

THIS FORM MUST BE USED BY A PRISONER APPLYING TO PROCEED IN FORMA PAUPERIS IN A CIVIL RIGHTS CASE

UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY

Shlawrence Ross

(Plaintiff in this action)

: AFFIDAVIT OF POVERTY
and ACCOUNT CERTIFICATION
: (CIVIL RIGHTS)

v.

: Civil Action No. _____
(To be supplied by the Clerk of the Court)

Kyle Graf

Matthew Kreidler

: DNJ-Pro Se-007-A-(Rev.05/2013)

Joseph Pemberton

Lance Smith et al.
(Defendant(s) in this action)

Instructions:

The Clerk will not file a civil complaint unless the person seeking relief pays the entire filing fee (currently \$350) and an administrative fee (currently \$50) in advance, or the person applies for and is granted in forma pauperis status pursuant to 28 U.S.C. § 1915. See Local Civil R. 5.1(f). A prisoner who seeks to proceed in forma pauperis must submit to the Clerk (1) a completed affidavit of poverty and (2) a copy of the trust fund account statement for the prisoner for the six month period immediately preceding the filing of the complaint, obtained from and certified as correct by the appropriate official of each prison at which the prisoner is or was confined for the preceding six months. See 28 U.S.C. § 1915(a)(2).

If the Judge enters an order granting a prisoner's application to proceed in forma pauperis, then the order will assess the filing fee (currently \$350) against the prisoner and collect the fee by directing the agency having custody of the prisoner to deduct an initial partial filing fee equal to 20% of the greater of the average monthly deposits to the prison account or the average monthly balance in the prison account for the six-month period immediately preceding the filing of the complaint, as well as monthly installment payments equal to 20% of the preceding month's income credited to the account for each month that the balance of the account exceeds \$10.00, until the entire filing fee has been paid, regardless of the outcome of the proceeding. See 28 U.S.C. § 1915(b).

The prisoner must complete all questions in the following affidavit, sign and date the affidavit, and then obtain the signature of the appropriate prison official who certifies the prison account statement. After the appropriate prison official certifies your prison trust fund account statement(s), you must attach the prison account statement(s) to this application, for each prison or jail wherein you were incarcerated during the previous six months. If your application to proceed in forma pauperis is incomplete, then the Court may enter an order denying your application without prejudice and administratively terminating your case without filing the complaint.

DNJ-ProSe-007-A-(Rev.05/2013)

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In support of this application, I state the following under the penalty of perjury:

1. I, Sh Lawrence Ross (print your name), declare that I am the
☒ Plaintiff / movant ☐ Other

in the above-entitled proceeding; that, in support of my request to proceed without being required to prepay fees, costs, or give security therefor, I state that because of my poverty, I am unable to prepay the costs of said proceeding or give security therefor; that I believe I am entitled to relief.

2. The nature of my claim or the issues I intend to present on appeal are briefly stated as follows:

1983 action for excessive force

3. List dates and places of confinement for the immediately preceding six months:

Dates of Confinement

12-3-2017 to
the present

Places of Confinement

Camden County Correctional Facility

For each institution in which you have been confined for the preceding six months, you must obtain a copy of your prison account and the signature of the appropriate prison official (see certification on p. 3).

4. Are you employed at your current institution? ☐ Yes ☒ No

Do you receive any payment or money from your current institution? ☐ Yes ☒ No

If Yes, state how much you receive each month: N/A

5. In the past 12 months, have you received any money from any of the following sources?

		<u>Amount</u>
a. Business, profession, or other self-employment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
b. Rent payments, interest, or dividends	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
c. Pensions, annuities, or life insurance payments	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
d. Disability or workers compensation payments	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
e. Gifts or inheritances	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
f. Any other sources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____

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6. Other than your prison account, do you have cash or a checking or savings account in your name?

If "Yes," state the total in the account at this time: N/A ☐ Yes ☒ No

7. Do you own any other assets or property? ☐ Yes ☒ No

If "Yes," please describe: N/A

8. I, Sh Lawrence Ross # 4340222
(Print or Type Name and Number of Prisoner)

declare under penalty of perjury that the aforesaid statements made by me are true and correct. I authorize the agency having custody over me to assess, withdraw from my prison account, and forward to the Clerk of the District Court for the District of New Jersey (1) an initial partial filing fee equal to 20% of the greater of the average monthly deposits to my prison account or the average monthly balance in my prison account for the six-month period immediately preceding the filing of the complaint, and (2) payments equal to 20% of the preceding month's income credited to my prison account each month the amount in the account exceeds \$10.00, until the \$ 350.-- fee is paid. 28 U.S.C. § 1915(b)(1) and (2).

11-13-19
DATE

Sh Lawrence Ross
SIGNATURE OF PRISONER

THIS PORTION OF YOUR APPLICATION SHALL NOT BE LEFT BLANK.

IF THIS PORTION IS NOT COMPLETED, YOUR APPLICATION WILL BE DENIED WITHOUT PREJUDICE

ACCOUNT CERTIFICATION SIGNED BY PRISON OFFICIAL

I, Sammy Vines (print name), certify that the attached trust fund account statement (or institutional equivalent) is a true and correct copy.

11/14/19
DATE

Sammy Vines (Signature)
Sn Clerk (Title)



Accounting Transactions And Balances

Today's Date: 11/14/2019 9:13

Inmate Name: ROSS, SHLAWRENCE UNIQUE

Current Balance: \$16.58

Booking # 4340222

Permanent # 0400044749

Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
MAIN Inmate Fund								
310353	12/04/17 13:11	Restore From History Cost Recovery		\$70.00			\$70.00 Restore From History Cost Recovery	\$0.00
200211	02/01/18 17:57	Kiosk & Internet Credit Card Deposi	588901		\$100.00	\$15.00 CR - User Initial Fee		\$85.00
343115	02/04/18 16:11	Phone Withdrawal	594288	\$0.69				\$84.31
343186	02/04/18 16:54	Phone Withdrawal	594435	\$0.46				\$83.85
343362	02/04/18 20:25	Phone Withdrawal	594796	\$0.39				\$83.46
343686	02/05/18 05:08	Regular Commissary Purchase	595322	\$72.95				\$10.51
351274	02/12/18 16:51	CR- Copies-Medical Records	609604	\$15.20		\$10.51 CR- Copies-Medical Records	\$4.69 CR- Copies-Medical Records	\$0.00
202425	02/15/18 13:14	Kiosk & Internet Credit Card Deposi	614960		\$100.00	\$15.00 CR - User Initial Fee		\$85.00
354170	02/15/18 13:59	Phone Withdrawal	615072	\$0.76				\$84.24
354565	02/15/18 20:52	Phone Withdrawal	615845	\$0.76				\$83.48
355604	02/16/18 21:29	Phone Withdrawal	617821	\$0.76				\$82.72
356115	02/17/18 16:34	Phone Withdrawal	618892	\$0.71				\$82.01
357434	02/19/18 04:45	Regular Commissary Purchase	621546	\$60.45				\$21.56
360486	02/21/18 20:26	Phone Withdrawal	627375	\$0.27				\$21.29
203577	02/22/18 11:01	Kiosk Cash Deposit	628276		\$157.00	\$23.55 CR - User Initial Fee		\$154.74
361369	02/22/18 16:26	Phone Withdrawal	628929	\$0.62				\$154.12
363428	02/24/18 17:02	Phone Withdrawal	632857	\$0.76				\$153.36
363446	02/24/18 17:17	Phone Withdrawal	632895	\$0.66				\$152.70
363481	02/24/18 17:46	Phone Withdrawal	632966	\$0.76				\$151.94
364337	02/25/18 19:48	Phone Withdrawal	634757	\$0.76				\$151.18
364482	02/25/18 21:19	Phone Withdrawal	635058	\$0.76				\$150.42
364590	02/25/18 22:15	Phone Withdrawal	635282	\$0.76				\$149.66
364683	02/26/18 05:28	Regular Commissary Purchase	635418	\$73.55				\$76.11
365029	02/26/18 09:48	Phone Withdrawal	635811	\$0.03				\$76.08
365264	02/26/18 14:21	Phone Withdrawal	636266	\$0.06				\$76.02

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
365516	02/26/18 17:54	Phone Withdrawal	636771	\$0.76				\$75.26
370382	03/03/18 15:09	Phone Withdrawal	646268	\$0.76				\$74.50
370807	03/03/18 21:28	Phone Withdrawal	647146	\$0.76				\$73.74
370840	03/03/18 21:48	Phone Withdrawal	647213	\$0.76				\$72.98
371248	03/04/18 15:00	Phone Withdrawal	648063	\$0.76				\$72.22
371253	03/04/18 15:05	Phone Withdrawal	648074	\$0.05				\$72.17
371872	03/05/18 05:01	Regular Commissary Purchase	649330	\$61.85				\$10.32
206130	03/08/18 19:06	Kiosk & Internet Credit Card Deposi	658480		\$65.00	\$9.75 ^{CR - User Initial Fee}		\$65.57
206530	03/11/18 20:02	Kiosk & Internet Credit Card Deposi	665310		\$11.00	\$1.65 ^{CR - User Initial Fee}		\$74.92
380686	03/12/18 05:45	Regular Commissary Purchase	666003	\$54.30				\$20.62
385005	03/15/18 15:45	Phone Withdrawal	673907	\$0.01				\$20.61
385032	03/15/18 16:01	Phone Withdrawal	673960	\$0.67				\$19.94
207304	03/15/18 17:14	Kiosk & Internet Credit Card Deposi	674169		\$50.00	\$5.05 ^{CR - User Initial Fee} \$2.45 ^{CR- Copies- Medical Records}		\$62.44
385250	03/15/18 19:50	Phone Withdrawal	674386	\$0.51				\$61.93
385316	03/15/18 20:49	Phone Withdrawal	674519	\$0.20				\$61.73
385433	03/15/18 21:49	Phone Withdrawal	674755	\$0.76				\$60.97
385467	03/15/18 22:12	Phone Withdrawal	674824	\$0.76				\$60.21
385614	03/16/18 08:24	Phone Withdrawal	675049	\$0.76				\$59.45
385624	03/16/18 08:40	Phone Withdrawal	675069	\$0.76				\$58.69
385670	03/16/18 10:09	Phone Withdrawal	675145	\$0.76				\$57.93
385806	03/16/18 11:47	Phone Withdrawal	675401	\$0.62				\$57.31
385924	03/16/18 13:18	Phone Withdrawal	675554	\$0.76				\$56.55
386324	03/16/18 17:36	Phone Withdrawal	676392	\$0.76				\$55.79
207448	03/16/18 18:16	Kiosk & Internet Credit Card Deposi	676478		\$115.00	\$2.24 ^{CR- Copies- Medical Records}		\$168.55
388149	03/18/18 19:45	Phone Withdrawal	680191	\$0.08				\$168.47
388216	03/18/18 20:24	Phone Withdrawal	680330	\$0.76				\$167.71
388474	03/19/18 05:27	Regular Commissary Purchase	680802	\$94.30				\$73.41
388747	03/19/18 08:47	Phone Withdrawal	681104	\$0.18				\$73.23
388873	03/19/18 10:47	Phone Withdrawal	681300	\$0.76				\$72.47

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
389024	03/19/18 13:37	Phone Withdrawal	681586	\$0.76				\$71.71
389654	03/20/18 04:57	Voided Regular Purchase	682879		\$2.70			\$74.41
389900	03/20/18 09:56	Street eats purchase	683181	\$9.50				\$64.91
392024	03/22/18 13:12	Phone Withdrawal	687416	\$0.36				\$64.55
392440	03/22/18 17:47	Phone Withdrawal	688228	\$0.66				\$63.89
392650	03/22/18 21:06	Phone Withdrawal	688662	\$0.69				\$63.20
392670	03/22/18 21:14	Phone Withdrawal	688702	\$0.27				\$62.93
393177	03/23/18 11:39	Phone Withdrawal	689556	\$0.66				\$62.27
394502	03/24/18 15:36	Phone Withdrawal	692226	\$0.32				\$61.95
208843	03/25/18 15:21	Kiosk & Internet Credit Card Deposi	693960		\$80.00			\$141.95
395995	03/26/18 05:22	Regular Commissary Purchase	695271	\$56.85				\$85.10
397377	03/27/18 05:49	Voided Regular Purchase	697562		\$0.90			\$86.00
397378	03/27/18 05:50	Voided Regular Purchase	697563		\$2.15			\$88.15
398244	03/27/18 21:14	Phone Withdrawal	699247	\$0.76				\$87.39
398646	03/28/18 09:26	Phone Withdrawal	699855	\$0.33				\$87.06
398968	03/28/18 14:44	Phone Withdrawal	700707	\$0.76				\$86.30
399872	03/29/18 08:34	Phone Withdrawal	702318	\$0.76				\$85.54
400012	03/29/18 11:07	Phone Withdrawal	702558	\$0.76				\$84.78
400303	03/29/18 15:41	Phone Withdrawal	703125	\$0.76				\$84.02
209813	03/30/18 16:46	Kiosk & Internet Credit Card Deposi	705084		\$50.00			\$134.02
403446	04/01/18 16:07	Phone Withdrawal	709598	\$0.05				\$133.97
404248	04/02/18 06:09	Regular Commissary Purchase	710901	\$58.10				\$75.87
404904	04/02/18 13:55	Phone Withdrawal	711997	\$0.33				\$75.54
405417	04/02/18 19:33	Phone Withdrawal	713065	\$0.76				\$74.78
405771	04/03/18 05:12	Voided Regular Purchase	713763		\$8.50			\$83.28
406942	04/04/18 16:00	Phone Withdrawal	715948	\$0.76				\$82.52
406977	04/04/18 16:14	Phone Withdrawal	716017	\$0.60				\$81.92
407402	04/04/18 20:53	Phone Withdrawal	716885	\$0.18				\$81.74
407443	04/04/18 21:10	Phone Withdrawal	716967	\$0.76				\$80.98
408301	04/05/18 15:24	Phone Withdrawal	718418	\$0.76				\$80.22
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
409665	04/06/18 15:44	Phone Withdrawal	720980	\$0.76				\$79.46
409893	04/06/18 17:34	Phone Withdrawal	721436	\$0.76				\$78.70
410005	04/06/18 19:38	Phone Withdrawal	721670	\$0.76				\$77.94
410049	04/06/18 20:00	Phone Withdrawal	721768	\$0.76				\$77.18
410054	04/06/18 20:01	Phone Withdrawal	721778	\$0.01				\$77.17
211099	04/06/18 20:05	Kiosk & Internet Credit Card Deposi	721793		\$50.00			\$127.17
411085	04/07/18 17:08	Phone Withdrawal	723898	\$0.76				\$126.41
411130	04/07/18 17:28	Phone Withdrawal	723992	\$0.76				\$125.65
412340	04/08/18 19:28	Phone Withdrawal	726490	\$0.76				\$124.89
412769	04/09/18 05:33	Regular Commissary Purchase	727336	\$58.80				\$66.09
413449	04/09/18 13:25	Phone Withdrawal	728320	\$0.76				\$65.33
211436	04/09/18 13:25	Kiosk & Internet Credit Card Deposi	728322		\$30.00			\$95.33
414306	04/10/18 05:19	Voided Regular Purchase	730048		\$0.90			\$96.23
414726	04/10/18 09:56	Phone Withdrawal	730488	\$0.04				\$96.19
414725	04/10/18 10:20	Street eats purchase	730585	\$14.00				\$82.19
415294	04/10/18 16:58	Phone Withdrawal	731659	\$0.04				\$82.15
415330	04/10/18 17:25	Phone Withdrawal	731733	\$0.76				\$81.39
415443	04/10/18 19:55	Phone Withdrawal	731968	\$0.76				\$80.63
415474	04/10/18 20:12	Phone Withdrawal	732031	\$0.76				\$79.87
416174	04/11/18 13:17	Phone Withdrawal	733251	\$0.76				\$79.11
416200	04/11/18 13:33	Phone Withdrawal	733302	\$0.76				\$78.35
417472	04/12/18 11:50	Phone Withdrawal	735899	\$0.61				\$77.74
417530	04/12/18 13:24	Phone Withdrawal	736034	\$0.14				\$77.60
418357	04/12/18 21:55	Phone Withdrawal	737676	\$0.06				\$77.54
419207	04/13/18 17:00	Phone Withdrawal	739222	\$0.03				\$77.51
419477	04/13/18 20:24	Phone Withdrawal	739770	\$0.38				\$77.13
419501	04/13/18 20:34	Phone Withdrawal	739818	\$0.46				\$76.67
419536	04/13/18 20:52	Phone Withdrawal	739892	\$0.76				\$75.91
420483	04/14/18 20:24	Phone Withdrawal	741786	\$0.76				\$75.15
421202	04/15/18 16:33	Phone Withdrawal	743216	\$0.76				\$74.39
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
421659	04/15/18 22:08	Phone Withdrawal	744130	\$0.33				\$74.06
421762	04/16/18 06:46	Regular Commissary Purchase	744281	\$46.15				\$27.91
423560	04/17/18 10:55	Phone Withdrawal	747500	\$0.76				\$27.15
423799	04/17/18 14:19	Phone Withdrawal	747980	\$0.20				\$26.95
424239	04/17/18 21:23	Phone Withdrawal	749081	\$0.76				\$26.19
424561	04/18/18 09:31	Phone Withdrawal	749625	\$0.09				\$26.10
424731	04/18/18 11:34	Phone Withdrawal	749921	\$0.29				\$25.81
424988	04/18/18 15:05	Phone Withdrawal	750428	\$0.76				\$25.05
425116	04/18/18 16:32	Phone Withdrawal	750684	\$0.76				\$24.29
425291	04/18/18 19:38	Phone Withdrawal	751030	\$0.42				\$23.87
425363	04/18/18 20:04	Phone Withdrawal	751176	\$0.75				\$23.12
425411	04/18/18 20:22	Phone Withdrawal	751277	\$0.06				\$23.06
425467	04/18/18 20:50	Phone Withdrawal	751392	\$0.76				\$22.30
425599	04/18/18 21:44	Phone Withdrawal	751659	\$0.22				\$22.08
425671	04/18/18 22:18	Phone Withdrawal	751803	\$0.76				\$21.32
426010	04/19/18 09:23	Phone Withdrawal	752272	\$0.03				\$21.29
426149	04/19/18 11:26	Phone Withdrawal	752530	\$0.76				\$20.53
426284	04/19/18 13:35	Phone Withdrawal	752811	\$0.76				\$19.77
426438	04/19/18 15:06	Phone Withdrawal	753108	\$0.62				\$19.15
426535	04/19/18 16:06	Phone Withdrawal	753296	\$0.15				\$19.00
426563	04/19/18 16:20	Phone Withdrawal	753349	\$0.70				\$18.30
426672	04/19/18 17:31	Phone Withdrawal	753569	\$0.76				\$17.54
426825	04/19/18 20:40	Phone Withdrawal	753894	\$0.31				\$17.23
426863	04/19/18 20:59	Phone Withdrawal	753971	\$0.76				\$16.47
428087	04/20/18 20:33	Phone Withdrawal	756271	\$0.76				\$15.71
428131	04/20/18 20:49	Phone Withdrawal	756361	\$0.76				\$14.95
428157	04/20/18 21:05	Phone Withdrawal	756414	\$0.76				\$14.19
428426	04/21/18 11:11	Phone Withdrawal	756960	\$0.76				\$13.43
213431	04/21/18 13:21	Kiosk Cash Deposit	757217		\$17.00			\$30.43
428618	04/21/18 14:06	Phone Withdrawal	757358	\$0.76				\$29.67
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
428637	04/21/18 14:22	Phone Withdrawal	757399	\$0.76				\$28.91
429042	04/21/18 21:05	Phone Withdrawal	758235	\$0.76				\$28.15
213540	04/22/18 12:57	Kiosk & Internet Credit Card Deposi	759018		\$120.00			\$148.15
429884	04/22/18 20:00	Phone Withdrawal	759987	\$0.19				\$147.96
430143	04/23/18 05:02	Regular Commissary Purchase	760482	\$49.50				\$98.46
431301	04/23/18 21:11	Phone Withdrawal	762490	\$0.39				\$98.07
432128	04/24/18 14:57	Phone Withdrawal	763830	\$0.38				\$97.69
432583	04/24/18 21:24	Phone Withdrawal	764965	\$0.76				\$96.93
433129	04/25/18 12:53	Phone Withdrawal	765892	\$0.65				\$96.28
433157	04/25/18 13:09	Phone Withdrawal	765948	\$0.76				\$95.52
433395	04/25/18 16:07	Phone Withdrawal	766426	\$0.72				\$94.80
433432	04/25/18 16:28	Phone Withdrawal	766494	\$0.76				\$94.04
214374	04/27/18 04:57	Kiosk & Internet Credit Card Deposi	769855		\$50.00			\$144.04
435405	04/27/18 10:36	Phone Withdrawal	770134	\$0.76				\$143.28
435425	04/27/18 10:53	Phone Withdrawal	770170	\$0.76				\$142.52
436403	04/28/18 10:45	Phone Withdrawal	772124	\$0.76				\$141.76
436422	04/28/18 11:01	Phone Withdrawal	772164	\$0.76				\$141.00
436515	04/28/18 13:08	Phone Withdrawal	772359	\$0.76				\$140.24
437050	04/28/18 20:38	Phone Withdrawal	773450	\$0.76				\$139.48
438203	04/30/18 04:58	Regular Commissary Purchase	775814	\$69.95				\$69.53
439403	04/30/18 22:10	Phone Withdrawal	777926	\$0.76				\$68.77
439447	05/01/18 04:24	Voided Regular Purchase	778014		\$2.65			\$71.42
439683	05/01/18 08:11	Phone Withdrawal	778181	\$0.01				\$71.41
439854	05/01/18 10:37	Phone Withdrawal	778493	\$0.04				\$71.37
440125	05/01/18 15:09	Phone Withdrawal	779052	\$0.76				\$70.61
441138	05/02/18 13:35	Phone Withdrawal	781163	\$0.76				\$69.85
444257	05/04/18 20:46	Phone Withdrawal	787110	\$0.76				\$69.09
444288	05/04/18 21:06	Phone Withdrawal	787174	\$0.76				\$68.33
444333	05/04/18 21:32	Phone Withdrawal	787266	\$0.76				\$67.57
444371	05/04/18 21:50	Phone Withdrawal	787343	\$0.76				\$66.81

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
444407	05/04/18 22:06	Phone Withdrawal	787417	\$0.76				\$66.05
444488	05/05/18 09:06	Phone Withdrawal	787581	\$0.76				\$65.29
215742	05/05/18 19:57	Kiosk & Internet Credit Card Deposi	788854		\$110.00			\$175.29
445107	05/05/18 20:01	Phone Withdrawal	788876	\$0.76				\$174.53
445167	05/05/18 20:26	Phone Withdrawal	788993	\$0.75				\$173.78
445648	05/06/18 13:09	Phone Withdrawal	789976	\$0.76				\$173.02
445676	05/06/18 13:25	Phone Withdrawal	790034	\$0.76				\$172.26
446208	05/06/18 21:22	Phone Withdrawal	791146	\$0.76				\$171.50
446356	05/07/18 04:41	Regular Commissary Purchase	791434	\$66.60				\$104.90
447033	05/07/18 13:37	Phone Withdrawal	792446	\$0.76				\$104.14
447793	05/07/18 22:13	Phone Withdrawal	793984	\$0.75				\$103.39
447826	05/07/18 22:20	Phone Withdrawal	794050	\$0.31				\$103.08
447861	05/08/18 08:38	Phone Withdrawal	794127	\$0.18				\$102.90
448317	05/08/18 13:38	Phone Withdrawal	794847	\$0.06				\$102.84
448656	05/08/18 16:43	Phone Withdrawal	795726	\$0.76				\$102.08
448683	05/08/18 16:59	Phone Withdrawal	795781	\$0.76				\$101.32
448711	05/08/18 17:16	Phone Withdrawal	795837	\$0.76				\$100.56
448943	05/08/18 21:00	Phone Withdrawal	796308	\$0.76				\$99.80
448980	05/08/18 21:17	Phone Withdrawal	796383	\$0.76				\$99.04
449060	05/08/18 21:53	Phone Withdrawal	796548	\$0.76				\$98.28
449099	05/08/18 22:10	Phone Withdrawal	796628	\$0.76				\$97.52
449571	05/09/18 12:38	Phone Withdrawal	797410	\$0.76				\$96.76
451597	05/10/18 21:22	Phone Withdrawal	801299	\$0.76				\$96.00
451629	05/10/18 21:39	Phone Withdrawal	801362	\$0.76				\$95.24
451676	05/10/18 22:01	Phone Withdrawal	801458	\$0.20				\$95.04
451728	05/10/18 22:26	Phone Withdrawal	801563	\$0.64				\$94.40
453483	05/12/18 15:35	Phone Withdrawal	805018	\$0.06				\$94.34
453513	05/12/18 15:52	Phone Withdrawal	805079	\$0.76				\$93.58
453537	05/12/18 16:08	Phone Withdrawal	805132	\$0.76				\$92.82
453555	05/12/18 16:17	Phone Withdrawal	805169	\$0.28				\$92.54
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222	Permanent # 0400044749		
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
216973	05/13/18 17:32	Kiosk & Internet Credit Card Deposi	807910		\$20.00			\$112.54
455324	05/14/18 04:37	Regular Commissary Purchase	808818	\$71.48				\$41.06
455969	05/14/18 13:54	Phone Withdrawal	809806	\$0.76				\$40.30
456845	05/15/18 06:46	Voided Regular Purchase	811446		\$4.50			\$44.80
457110	05/15/18 11:50	Phone Withdrawal	811904	\$0.32				\$44.48
461895	05/19/18 11:52	Phone Withdrawal	821191	\$0.76				\$43.72
218101	05/20/18 19:34	Kiosk & Internet Credit Card Deposi	824391		\$60.00			\$103.72
463843	05/21/18 04:54	Regular Commissary Purchase	825160	\$71.60				\$32.12
466263	05/22/18 21:33	Phone Withdrawal	829765	\$0.20				\$31.92
466315	05/22/18 22:01	Phone Withdrawal	829868	\$0.76				\$31.16
466369	05/22/18 22:20	Phone Withdrawal	829975	\$0.18				\$30.98
466504	05/23/18 08:12	Phone Withdrawal	830157	\$0.01				\$30.97
466704	05/23/18 11:45	Phone Withdrawal	830527	\$0.76				\$30.21
466777	05/23/18 13:25	Phone Withdrawal	830677	\$0.76				\$29.45
466788	05/23/18 13:31	Phone Withdrawal	830699	\$0.17				\$29.28
466807	05/23/18 13:43	Phone Withdrawal	830738	\$0.53				\$28.75
467347	05/23/18 20:47	Phone Withdrawal	831812	\$0.05				\$28.70
467385	05/23/18 21:03	Phone Withdrawal	831883	\$0.76				\$27.94
467409	05/23/18 21:19	Phone Withdrawal	831930	\$0.76				\$27.18
467414	05/23/18 21:24	Phone Withdrawal	831943	\$0.19				\$26.99
467440	05/23/18 21:43	Phone Withdrawal	831995	\$0.76				\$26.23
467492	05/23/18 22:08	Phone Withdrawal	832099	\$0.76				\$25.47
467522	05/23/18 22:22	Phone Withdrawal	832163	\$0.67				\$24.80
467843	05/24/18 10:41	Phone Withdrawal	832616	\$0.76				\$24.04
467874	05/24/18 11:11	Phone Withdrawal	832675	\$0.76				\$23.28
467963	05/24/18 12:38	Phone Withdrawal	832843	\$0.27				\$23.01
468420	05/24/18 18:02	Phone Withdrawal	833744	\$0.76				\$22.25
468673	05/24/18 21:53	Phone Withdrawal	834250	\$0.76				\$21.49
468726	05/24/18 22:18	Phone Withdrawal	834358	\$0.38				\$21.11
468865	05/25/18 08:25	Phone Withdrawal	834586	\$0.76				\$20.35
Accounting Transactions And Balances								

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
469526	05/25/18 17:41	Phone Withdrawal	835839	\$0.76				\$19.59
469645	05/25/18 20:20	Phone Withdrawal	836096	\$0.29				\$19.30
469752	05/25/18 21:12	Phone Withdrawal	836314	\$0.76				\$18.54
469894	05/25/18 22:22	Phone Withdrawal	836609	\$0.67				\$17.87
470572	05/26/18 17:50	Phone Withdrawal	837990	\$0.53				\$17.34
470778	05/26/18 21:09	Phone Withdrawal	838417	\$0.76				\$16.58
470978	05/27/18 09:53	Phone Withdrawal	838837	\$0.76				\$15.82
219443	05/28/18 17:55	Kiosk Cash Deposit	841989		\$17.00			\$32.82
473830	05/29/18 17:30	Phone Withdrawal	844386	\$0.76				\$32.06
473861	05/29/18 17:46	Phone Withdrawal	844446	\$0.76				\$31.30
475896	05/31/18 11:30	Phone Withdrawal	848165	\$0.76				\$30.54
476320	05/31/18 16:12	Phone Withdrawal	849017	\$0.76				\$29.78
476353	05/31/18 16:30	Phone Withdrawal	849082	\$0.76				\$29.02
476357	05/31/18 16:32	Phone Withdrawal	849090	\$0.01				\$29.01
476387	05/31/18 16:43	Phone Withdrawal	849146	\$0.25				\$28.76
476748	05/31/18 20:59	Phone Withdrawal	849878	\$0.76				\$28.00
476790	05/31/18 21:15	Phone Withdrawal	849961	\$0.76				\$27.24
476859	05/31/18 21:41	Phone Withdrawal	850100	\$0.76				\$26.48
476958	05/31/18 22:19	Phone Withdrawal	850299	\$0.76				\$25.72
477388	06/01/18 13:23	Phone Withdrawal	851075	\$0.17				\$25.55
477801	06/01/18 17:33	Phone Withdrawal	851876	\$0.76				\$24.79
477895	06/01/18 19:47	Phone Withdrawal	852073	\$0.34				\$24.45
477924	06/01/18 20:04	Phone Withdrawal	852133	\$0.75				\$23.70
478085	06/01/18 21:43	Phone Withdrawal	852468	\$0.76				\$22.94
478137	06/01/18 22:06	Phone Withdrawal	852576	\$0.76				\$22.18
478181	06/01/18 22:20	Phone Withdrawal	852664	\$0.62				\$21.56
478331	06/02/18 10:54	Phone Withdrawal	852974	\$0.76				\$20.80
478358	06/02/18 11:10	Phone Withdrawal	853028	\$0.76				\$20.04
478393	06/02/18 11:27	Phone Withdrawal	853101	\$0.76				\$19.28
478421	06/02/18 11:44	Phone Withdrawal	853158	\$0.76				\$18.52
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
478764	06/02/18 15:42	Phone Withdrawal	853867	\$0.76				\$17.76
478793	06/02/18 16:01	Phone Withdrawal	853927	\$0.76				\$17.00
478917	06/02/18 17:24	Phone Withdrawal	854185	\$0.76				\$16.24
479012	06/02/18 19:41	Phone Withdrawal	854385	\$0.76				\$15.48
479045	06/02/18 19:59	Phone Withdrawal	854452	\$0.76				\$14.72
220412	06/02/18 20:00	Kiosk & Internet Credit Card Deposi	854457		\$110.00			\$124.72
479188	06/02/18 21:23	Phone Withdrawal	854745	\$0.76				\$123.96
479325	06/02/18 22:26	Phone Withdrawal	855030	\$0.53				\$123.43
479714	06/03/18 15:37	Phone Withdrawal	855858	\$0.76				\$122.67
480068	06/03/18 21:01	Phone Withdrawal	856610	\$0.76				\$121.91
480099	06/03/18 21:17	Phone Withdrawal	856675	\$0.76				\$121.15
480100	06/03/18 21:18	Phone Withdrawal	856677	\$0.01				\$121.14
480131	06/03/18 21:35	Phone Withdrawal	856741	\$0.76				\$120.38
480345	06/04/18 06:07	Regular Commissary Purchase	857093	\$78.55				\$41.83
480641	06/04/18 08:33	Phone Withdrawal	857424	\$0.76				\$41.07
481067	06/04/18 13:40	Phone Withdrawal	858113	\$0.76				\$40.31
481094	06/04/18 13:56	Phone Withdrawal	858167	\$0.76				\$39.55
481160	06/04/18 14:27	Phone Withdrawal	858293	\$0.76				\$38.79
481673	06/04/18 20:42	Phone Withdrawal	859316	\$0.76				\$38.03
481720	06/04/18 20:58	Phone Withdrawal	859405	\$0.76				\$37.27
483028	06/05/18 21:11	Phone Withdrawal	861763	\$0.76				\$36.51
483064	06/05/18 21:29	Phone Withdrawal	861839	\$0.76				\$35.75
483169	06/05/18 22:22	Phone Withdrawal	862056	\$0.74				\$35.01
483934	06/06/18 16:52	Phone Withdrawal	863680	\$0.76				\$34.25
483957	06/06/18 17:08	Phone Withdrawal	863722	\$0.76				\$33.49
483988	06/06/18 17:24	Phone Withdrawal	863787	\$0.76				\$32.73
484037	06/06/18 17:51	Phone Withdrawal	863885	\$0.72				\$32.01
484148	06/06/18 20:19	Phone Withdrawal	864116	\$0.76				\$31.25
484184	06/06/18 20:35	Phone Withdrawal	864190	\$0.76				\$30.49
484212	06/06/18 20:52	Phone Withdrawal	864246	\$0.76				\$29.73
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
484286	06/06/18 21:29	Phone Withdrawal	864400	\$0.76				\$28.97
484405	06/06/18 22:20	Phone Withdrawal	864639	\$0.67				\$28.30
485394	06/07/18 17:35	Phone Withdrawal	866403	\$0.76				\$27.54
485529	06/07/18 20:10	Phone Withdrawal	866679	\$0.76				\$26.78
485567	06/07/18 20:26	Phone Withdrawal	866752	\$0.76				\$26.02
485598	06/07/18 20:42	Phone Withdrawal	866816	\$0.76				\$25.26
485691	06/07/18 21:26	Phone Withdrawal	866997	\$0.76				\$24.50
485738	06/07/18 21:45	Phone Withdrawal	867091	\$0.76				\$23.74
485789	06/07/18 22:03	Phone Withdrawal	867193	\$0.76				\$22.98
486733	06/08/18 17:57	Phone Withdrawal	868902	\$0.76				\$22.22
486853	06/08/18 20:14	Phone Withdrawal	869148	\$0.76				\$21.46
487002	06/08/18 21:34	Phone Withdrawal	869454	\$0.76				\$20.70
487047	06/08/18 21:50	Phone Withdrawal	869545	\$0.76				\$19.94
487672	06/09/18 15:39	Phone Withdrawal	870843	\$0.76				\$19.18
487691	06/09/18 15:56	Phone Withdrawal	870882	\$0.76				\$18.42
487717	06/09/18 16:12	Phone Withdrawal	870936	\$0.76				\$17.66
487742	06/09/18 16:28	Phone Withdrawal	870987	\$0.76				\$16.90
488136	06/09/18 21:22	Phone Withdrawal	871805	\$0.76				\$16.14
488170	06/09/18 21:38	Phone Withdrawal	871874	\$0.76				\$15.38
488200	06/09/18 21:54	Phone Withdrawal	871935	\$0.76				\$14.62
488423	06/10/18 10:58	Phone Withdrawal	872394	\$0.76				\$13.86
488445	06/10/18 11:14	Phone Withdrawal	872438	\$0.76				\$13.10
488585	06/10/18 13:25	Phone Withdrawal	872729	\$0.76				\$12.34
221670	06/10/18 13:50	Kiosk & Internet Credit Card Deposi	872815		\$85.00			\$97.34
489391	06/11/18 08:54	Regular Commissary Purchase	874381	\$71.90				\$25.44
489847	06/11/18 11:33	Phone Withdrawal	874995	\$0.27				\$25.17
490588	06/11/18 19:46	Phone Withdrawal	876421	\$0.74				\$24.43
490627	06/11/18 20:08	Phone Withdrawal	876500	\$0.76				\$23.67
490756	06/11/18 21:24	Phone Withdrawal	876760	\$0.76				\$22.91
490924	06/12/18 04:16	Voided Regular Purchase	877114		\$2.65			\$25.56
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE				Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance	
490925	06/12/18 04:16	Voided Regular Purchase	877115		\$6.30			\$31.86	
491276	06/12/18 11:27	Street eats purchase	877610	\$11.25				\$20.61	
497208	06/16/18 20:38	Phone Withdrawal	889278	\$0.24				\$20.37	
497506	06/17/18 10:05	Phone Withdrawal	889889	\$0.76				\$19.61	
498254	06/17/18 20:29	Phone Withdrawal	891433	\$0.76				\$18.85	
498319	06/17/18 21:15	Phone Withdrawal	891565	\$0.76				\$18.09	
498342	06/17/18 21:31	Phone Withdrawal	891615	\$0.76				\$17.33	
499104	06/18/18 13:53	Phone Withdrawal	892802	\$0.76				\$16.57	
499525	06/18/18 20:02	Phone Withdrawal	893676	\$0.76				\$15.81	
499553	06/18/18 20:18	Phone Withdrawal	893732	\$0.76				\$15.05	
499582	06/18/18 20:34	Phone Withdrawal	893794	\$0.76				\$14.29	
500590	06/19/18 16:37	Phone Withdrawal	895634	\$0.76				\$13.53	
500621	06/19/18 16:55	Phone Withdrawal	895690	\$0.76				\$12.77	
501396	06/20/18 13:07	Phone Withdrawal	897093	\$0.74				\$12.03	
501413	06/20/18 13:23	Phone Withdrawal	897124	\$0.76				\$11.27	
501458	06/20/18 13:49	Phone Withdrawal	897213	\$0.25				\$11.02	
223767	06/23/18 00:42	Kiosk & Internet Credit Card Deposi	903854		\$20.00			\$31.02	
506068	06/24/18 11:08	Phone Withdrawal	906482	\$0.76				\$30.26	
506095	06/24/18 11:27	Phone Withdrawal	906537	\$0.76				\$29.50	
506117	06/24/18 11:44	Phone Withdrawal	906583	\$0.76				\$28.74	
506438	06/24/18 15:30	Phone Withdrawal	907235	\$0.76				\$27.98	
506475	06/24/18 15:46	Phone Withdrawal	907313	\$0.76				\$27.22	
506665	06/24/18 17:38	Phone Withdrawal	907702	\$0.76				\$26.46	
506697	06/24/18 17:50	Phone Withdrawal	907767	\$0.55				\$25.91	
506840	06/24/18 20:46	Phone Withdrawal	908069	\$0.76				\$25.15	
506926	06/24/18 21:37	Phone Withdrawal	908249	\$0.76				\$24.39	
507581	06/25/18 11:18	Phone Withdrawal	909198	\$0.29				\$24.10	
507613	06/25/18 11:35	Phone Withdrawal	909288	\$0.76				\$23.34	
507643	06/25/18 11:52	Phone Withdrawal	909353	\$0.76				\$22.58	
224029	06/25/18 13:14	Kiosk & Internet Credit Card Deposi	909491		\$70.00			\$92.58	
Accounting Transactions And Balances									
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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
507867	06/25/18 14:50	Phone Withdrawal	909819	\$0.11				\$92.47
508022	06/25/18 16:43	Phone Withdrawal	910134	\$0.76				\$91.71
508046	06/25/18 17:04	Phone Withdrawal	910183	\$0.76				\$90.95
508323	06/25/18 21:08	Phone Withdrawal	910748	\$0.76				\$90.19
508593	06/26/18 05:45	Regular Commissary Purchase	911213	\$68.10				\$22.09
509499	06/26/18 17:01	Phone Withdrawal	912970	\$0.76				\$21.33
511978	06/28/18 17:49	Phone Withdrawal	917571	\$0.18				\$21.15
512116	06/28/18 20:47	Phone Withdrawal	917859	\$0.76				\$20.39
512893	06/29/18 20:10	Phone Withdrawal	919324	\$0.06				\$20.33
512966	06/29/18 20:45	Phone Withdrawal	919471	\$0.76				\$19.57
513224	06/30/18 08:55	Phone Withdrawal	920004	\$0.76				\$18.81
513306	06/30/18 10:39	Phone Withdrawal	920172	\$0.76				\$18.05
513325	06/30/18 10:56	Phone Withdrawal	920213	\$0.33				\$17.72
513357	06/30/18 11:26	Phone Withdrawal	920279	\$0.76				\$16.96
513866	06/30/18 19:32	Phone Withdrawal	921341	\$0.76				\$16.20
513898	06/30/18 19:48	Phone Withdrawal	921408	\$0.76				\$15.44
225280	07/02/18 12:21	Kiosk & Internet Credit Card Deposi	924757		\$50.00			\$65.44
515970	07/02/18 15:42	Phone Withdrawal	925327	\$0.76				\$64.68
516676	07/03/18 05:59	Regular Commissary Purchase	926711	\$45.50				\$19.18
519231	07/05/18 11:00	Phone Withdrawal	931709	\$0.76				\$18.42
520807	07/06/18 15:38	Phone Withdrawal	934725	\$0.76				\$17.66
522049	07/07/18 17:51	Phone Withdrawal	937253	\$0.64				\$17.02
522149	07/07/18 20:20	Phone Withdrawal	937463	\$0.55				\$16.47
522208	07/07/18 20:53	Phone Withdrawal	937586	\$0.76				\$15.71
226439	07/09/18 20:24	Kiosk & Internet Credit Card Deposi	941790		\$50.00			\$65.71
524625	07/10/18 05:28	Regular Commissary Purchase	942124	\$52.90				\$12.81
525184	07/10/18 14:36	Phone Withdrawal	943107	\$0.76				\$12.05
525762	07/10/18 22:00	Phone Withdrawal	944250	\$0.76				\$11.29
227572	07/16/18 17:32	Kiosk Cash Deposit	957232		\$97.00			\$108.29
533105	07/17/18 05:54	Regular Commissary Purchase	958274	\$87.91				\$20.38
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
534139	07/17/18 21:10	Phone Withdrawal	960298	\$0.76				\$19.62
534908	07/18/18 15:59	Phone Withdrawal	961701	\$0.51				\$19.11
535697	07/19/18 08:04	Phone Withdrawal	963098	\$0.04				\$19.07
535755	07/19/18 09:43	Phone Withdrawal	963183	\$0.69				\$18.38
536217	07/19/18 16:15	Phone Withdrawal	964105	\$0.76				\$17.62
539385	07/22/18 16:19	Phone Withdrawal	970358	\$0.76				\$16.86
228813	07/23/18 16:28	Kiosk & Internet Credit Card Deposi	972542		\$50.00			\$66.86
541123	07/24/18 04:53	Regular Commissary Purchase	973482	\$47.85				\$19.01
544257	07/26/18 17:46	Phone Withdrawal	979541	\$0.76				\$18.25
546052	07/28/18 09:59	Phone Withdrawal	982816	\$0.76				\$17.49
546061	07/28/18 10:17	Phone Withdrawal	982835	\$0.76				\$16.73
546132	07/28/18 11:45	Phone Withdrawal	982984	\$0.76				\$15.97
546142	07/28/18 11:51	Phone Withdrawal	983004	\$0.22				\$15.75
546242	07/28/18 13:54	Phone Withdrawal	983206	\$0.76				\$14.99
546263	07/28/18 14:11	Phone Withdrawal	983249	\$0.76				\$14.23
546369	07/28/18 15:29	Phone Withdrawal	983469	\$0.24				\$13.99
546411	07/28/18 16:04	Phone Withdrawal	983558	\$0.76				\$13.23
549755	07/31/18 16:24	Phone Withdrawal	989847	\$0.76				\$12.47
549776	07/31/18 16:40	Phone Withdrawal	989891	\$0.76				\$11.71
549788	07/31/18 16:54	Phone Withdrawal	990115	\$0.66				\$11.05
230356	07/31/18 17:12	Kiosk & Internet Credit Card Deposi	990191		\$7.00			\$18.05
550092	07/31/18 21:00	Phone Withdrawal	990734	\$0.76				\$17.29
550848	08/01/18 16:15	Phone Withdrawal	992136	\$0.18				\$17.11
230602	08/02/18 13:07	Kiosk & Internet Credit Card Deposi	993770		\$24.00			\$41.11
551920	08/02/18 15:15	Phone Withdrawal	994087	\$0.76				\$40.35
552313	08/02/18 20:48	Phone Withdrawal	994854	\$0.50				\$39.85
552317	08/02/18 20:50	Phone Withdrawal	994862	\$0.06				\$39.79
	08/02/18 21:00	Phone Withdrawal	994884	\$0.42				\$39.37
	08/02/18 21:16	Phone Withdrawal	994929	\$0.76				\$38.61
		Phone Withdrawal	996311	\$0.05				\$38.56

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
553284	08/03/18 19:39	Phone Withdrawal	996735	\$0.05				\$38.51
554076	08/04/18 16:40	Phone Withdrawal	998384	\$0.76				\$37.75
555468	08/06/18 07:46	Phone Withdrawal	1001111	\$0.76				\$36.99
555583	08/06/18 08:23	Phone Withdrawal	1001236	\$0.76				\$36.23
556085	08/06/18 13:35	Phone Withdrawal	1002005	\$0.32				\$35.91
556123	08/06/18 14:06	Phone Withdrawal	1002081	\$0.10				\$35.81
556341	08/06/18 16:49	Phone Withdrawal	1002510	\$0.76				\$35.05
556378	08/06/18 17:05	Phone Withdrawal	1002580	\$0.76				\$34.29
556417	08/06/18 17:22	Phone Withdrawal	1002657	\$0.76				\$33.53
556465	08/06/18 17:50	Phone Withdrawal	1002754	\$0.36				\$33.17
556730	08/06/18 21:56	Phone Withdrawal	1003306	\$0.76				\$32.41
556763	08/06/18 22:15	Phone Withdrawal	1003373	\$0.76				\$31.65
231243	08/06/18 22:50	Kiosk & Internet Credit Card Deposi	1003469		\$94.50			\$126.15
556882	08/07/18 06:34	Regular Commissary Purchase	1003563	\$87.11				\$39.04
557020	08/07/18 08:25	Phone Withdrawal	1003714	\$0.76				\$38.28
557761	08/07/18 20:31	Phone Withdrawal	1005169	\$0.76				\$37.52
557789	08/07/18 20:48	Phone Withdrawal	1005227	\$0.76				\$36.76
558618	08/08/18 15:00	Phone Withdrawal	1006975	\$0.76				\$36.00
558654	08/08/18 15:26	Phone Withdrawal	1007052	\$0.32				\$35.68
558811	08/08/18 17:12	Phone Withdrawal	1007369	\$0.76				\$34.92
558844	08/08/18 17:28	Phone Withdrawal	1007437	\$0.76				\$34.16
558887	08/08/18 17:49	Phone Withdrawal	1007524	\$0.56				\$33.60
559140	08/08/18 21:18	Phone Withdrawal	1008039	\$0.76				\$32.84
559201	08/08/18 21:41	Phone Withdrawal	1008161	\$0.23				\$32.61
560611	08/09/18 21:38	Phone Withdrawal	1010806	\$0.76				\$31.85
560818	08/10/18 08:32	Phone Withdrawal	1011183	\$0.76				\$31.09
561532	08/10/18 16:32	Phone Withdrawal	1012529	\$0.76				\$30.33
561774	08/10/18 20:08	Phone Withdrawal	1013028	\$0.76				\$29.57
561801	08/10/18 20:28	Phone Withdrawal	1013088	\$0.76				\$28.81
561906	08/10/18 21:18	Phone Withdrawal	1013306	\$0.76				\$28.05

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
562134	08/11/18 09:35	Phone Withdrawal	1013774	\$0.76				\$27.29
562149	08/11/18 09:51	Phone Withdrawal	1013805	\$0.75				\$26.54
562627	08/11/18 16:34	Phone Withdrawal	1014799	\$0.76				\$25.78
563616	08/12/18 15:49	Phone Withdrawal	1016831	\$0.76				\$25.02
563637	08/12/18 16:08	Phone Withdrawal	1016878	\$0.76				\$24.26
563661	08/12/18 16:27	Phone Withdrawal	1016928	\$0.76				\$23.50
563684	08/12/18 16:46	Phone Withdrawal	1016975	\$0.76				\$22.74
563981	08/12/18 20:57	Phone Withdrawal	1017593	\$0.29				\$22.45
564139	08/12/18 22:17	Phone Withdrawal	1017910	\$0.76				\$21.69
564641	08/13/18 10:48	Phone Withdrawal	1018563	\$0.03				\$21.66
564657	08/13/18 11:06	Phone Withdrawal	1018595	\$0.76				\$20.90
564674	08/13/18 11:22	Phone Withdrawal	1018629	\$0.76				\$20.14
564950	08/13/18 14:56	Phone Withdrawal	1019162	\$0.76				\$19.38
565209	08/13/18 17:41	Phone Withdrawal	1019678	\$0.22				\$19.16
232351	08/13/18 19:11	Kiosk & Internet Credit Card Deposi	1019750		\$94.50			\$113.66
565264	08/13/18 19:46	Phone Withdrawal	1019804	\$0.17				\$113.49
565669	08/14/18 05:19	Regular Commissary Purchase	1020534	\$43.40				\$70.09
566165	08/14/18 15:06	Phone Withdrawal	1021388	\$0.52				\$69.57
566641	08/14/18 21:24	Phone Withdrawal	1022572	\$0.76				\$68.81
567398	08/15/18 17:39	Phone Withdrawal	1023902	\$0.36				\$68.45
568930	08/16/18 22:06	Phone Withdrawal	1026786	\$0.76				\$67.69
569247	08/17/18 11:30	Phone Withdrawal	1027305	\$0.76				\$66.93
570011	08/17/18 20:45	Phone Withdrawal	1028831	\$0.52				\$66.41
571663	08/19/18 14:32	Phone Withdrawal	1032211	\$0.18				\$66.23
571692	08/19/18 14:51	Phone Withdrawal	1032270	\$0.74				\$65.49
572938	08/20/18 13:11	Phone Withdrawal	1034549	\$0.15				\$65.34
233490	08/20/18 13:23	Kiosk & Internet Credit Card Deposi	1034593		\$54.50			\$119.84
573830	08/21/18 06:58	Regular Commissary Purchase	1036293	\$99.96				\$19.88
574124	08/21/18 11:30	Phone Withdrawal	1036709	\$0.04				\$19.84
575219	08/22/18 10:00	Phone Withdrawal	1039038	\$0.76				\$19.08

Accounting Transactions And Balances

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
576362	08/22/18 22:05	Phone Withdrawal	1041134	\$0.48				\$18.60
576702	08/23/18 11:10	Voided Regular Purchase	1041628		\$9.35			\$27.95
576703	08/23/18 11:10	Voided Regular Purchase	1041629		\$3.08			\$31.03
577155	08/23/18 17:28	Phone Withdrawal	1042512	\$0.14				\$30.89
577319	08/23/18 20:24	Phone Withdrawal	1042847	\$0.76				\$30.13
577410	08/23/18 21:15	Phone Withdrawal	1043028	\$0.76				\$29.37
578146	08/24/18 16:07	Phone Withdrawal	1044407	\$0.76				\$28.61
578182	08/24/18 16:27	Phone Withdrawal	1044482	\$0.76				\$27.85
579037	08/25/18 15:27	Phone Withdrawal	1046234	\$0.28				\$27.57
234689	08/27/18 22:45	Kiosk & Internet Credit Card Deposi	1050807		\$100.00			\$127.57
581670	08/28/18 11:02	Phone Withdrawal	1051147	\$0.08				\$127.49
581753	08/28/18 11:48	Phone Withdrawal	1051301	\$0.22				\$127.27
581910	08/28/18 14:39	Phone Withdrawal	1051596	\$0.76				\$126.51
584878	08/30/18 21:57	Phone Withdrawal	1057330	\$0.76				\$125.75
585073	08/31/18 10:35	Street eats purchase	1057778	\$11.25				\$114.50
586445	09/01/18 14:39	Phone Withdrawal	1060390	\$0.28				\$114.22
586577	09/01/18 16:31	Phone Withdrawal	1060672	\$0.76				\$113.46
586602	09/01/18 16:48	Phone Withdrawal	1060728	\$0.76				\$112.70
587709	09/02/18 21:31	Phone Withdrawal	1063010	\$0.76				\$111.94
587745	09/02/18 21:51	Phone Withdrawal	1063084	\$0.76				\$111.18
588137	09/03/18 09:51	Phone Withdrawal	1063646	\$0.76				\$110.42
588161	09/03/18 10:19	Phone Withdrawal	1063694	\$0.76				\$109.66
588201	09/03/18 11:06	Phone Withdrawal	1063781	\$0.76				\$108.90
235739	09/03/18 16:14	Kiosk & Internet Credit Card Deposi	1064596		\$25.00			\$133.90
588874	09/03/18 20:19	Phone Withdrawal	1065170	\$0.69				\$133.21
588986	09/03/18 21:38	Phone Withdrawal	1065404	\$0.76				\$132.45
589182	09/04/18 08:58	Regular Commissary Purchase	1065775	\$110.67				\$21.78
590415	09/05/18 08:41	Phone Withdrawal	1068028	\$0.76				\$21.02
590469	09/05/18 08:58	Phone Withdrawal	1068090	\$0.76				\$20.26
591890	09/06/18 10:16	Phone Withdrawal	1070951	\$0.76				\$19.50
Accounting Transactions And Balances								

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
591930	09/06/18 10:38	Phone Withdrawal	1071000	\$0.76				\$18.74
591969	09/06/18 10:55	Phone Withdrawal	1071058	\$0.76				\$17.98
593469	09/07/18 16:20	Phone Withdrawal	1073807	\$0.76				\$17.22
594394	09/08/18 15:31	Phone Withdrawal	1075708	\$0.76				\$16.46
236848	09/10/18 14:49	Kiosk & Internet Credit Card Deposi	1079826		\$50.00			\$66.46
597293	09/11/18 09:02	Regular Commissary Purchase	1081289	\$49.42				\$17.04
597516	09/11/18 11:14	Phone Withdrawal	1081588	\$0.32				\$16.72
598543	09/12/18 10:54	Phone Withdrawal	1083468	\$0.76				\$15.96
598555	09/12/18 11:11	Phone Withdrawal	1083514	\$0.76				\$15.20
598786	09/12/18 15:01	Phone Withdrawal	1083920	\$0.76				\$14.44
598810	09/12/18 15:17	Phone Withdrawal	1083963	\$0.76				\$13.68
237383	09/12/18 16:37	Kiosk & Internet Credit Card Deposi	1084464		\$10.00			\$23.68
599009	09/12/18 17:22	Phone Withdrawal	1084581	\$0.76				\$22.92
599034	09/12/18 17:41	Phone Withdrawal	1084631	\$0.76				\$22.16
599300	09/12/18 21:52	Phone Withdrawal	1085176	\$0.76				\$21.40
599865	09/13/18 14:41	Phone Withdrawal	1086083	\$0.76				\$20.64
599882	09/13/18 14:57	Phone Withdrawal	1086116	\$0.76				\$19.88
600437	09/13/18 22:12	Phone Withdrawal	1087195	\$0.76				\$19.12
600602	09/14/18 10:22	Phone Withdrawal	1087454	\$0.76				\$18.36
600975	09/14/18 15:11	Phone Withdrawal	1088105	\$0.76				\$17.60
601818	09/15/18 14:58	Phone Withdrawal	1089834	\$0.76				\$16.84
602121	09/15/18 20:06	Phone Withdrawal	1090472	\$0.76				\$16.08
602186	09/15/18 20:47	Phone Withdrawal	1090611	\$0.76				\$15.32
602615	09/16/18 14:31	Phone Withdrawal	1091492	\$0.76				\$14.56
602694	09/16/18 15:24	Phone Withdrawal	1091655	\$0.76				\$13.80
603683	09/17/18 13:33	Phone Withdrawal	1093304	\$0.76				\$13.04
603686	09/17/18 13:37	Phone Withdrawal	1093311	\$0.05				\$12.99
238107	09/17/18 16:14	Kiosk & Internet Credit Card Deposi	1093697		\$100.00			\$112.99
604387	09/18/18 08:54	Regular Commissary Purchase	1094721	\$86.72				\$26.27
604622	09/18/18 11:16	Phone Withdrawal	1095027	\$0.76				\$25.51
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
605599	09/19/18 11:25	Phone Withdrawal	1097061	\$0.76				\$24.75
607110	09/21/18 09:46	Phone Withdrawal	1099708	\$0.76				\$23.99
607098	09/21/18 10:03	Street eats purchase	1099755	\$11.25				\$12.74
607689	09/21/18 17:33	Phone Withdrawal	1100771	\$0.76				\$11.98
608778	09/22/18 22:18	Phone Withdrawal	1103031	\$0.76				\$11.22
239204	09/24/18 18:40	Kiosk & Internet Credit Card Deposi	1106039		\$25.00			\$36.22
239205	09/24/18 18:42	Kiosk & Internet Credit Card Deposi	1106042		\$25.00			\$61.22
610757	09/25/18 08:57	Regular Commissary Purchase	1106692	\$50.12				\$11.10
611395	09/25/18 19:35	Phone Withdrawal	1108054	\$0.05				\$11.05
239813	09/27/18 17:42	Kiosk & Internet Credit Card Deposi	1111562		\$20.00			\$31.05
614073	09/28/18 14:46	Phone Withdrawal	1112943	\$0.76				\$30.29
614856	09/30/18 11:37	Phone Withdrawal	1114539	\$0.76				\$29.53
614875	09/30/18 11:50	Phone Withdrawal	1114577	\$0.56				\$28.97
240408	10/01/18 19:49	Kiosk & Internet Credit Card Deposi	1117871		\$70.00			\$98.97
616906	10/02/18 08:56	Regular Commissary Purchase	1118417	\$76.80				\$22.17
617214	10/02/18 11:39	Phone Withdrawal	1118835	\$0.76				\$21.41
618940	10/03/18 21:48	Phone Withdrawal	1122369	\$0.57				\$20.84
619820	10/04/18 17:12	Phone Withdrawal	1123861	\$0.76				\$20.08
619961	10/04/18 20:13	Phone Withdrawal	1124147	\$0.76				\$19.32
619990	10/04/18 20:30	Phone Withdrawal	1124207	\$0.76				\$18.56
241090	10/05/18 11:22	Kiosk & Internet Credit Card Deposi	1124989		\$20.00			\$38.56
620981	10/05/18 20:09	Phone Withdrawal	1126036	\$0.76				\$37.80
621019	10/05/18 20:28	Phone Withdrawal	1126114	\$0.76				\$37.04
621477	10/06/18 13:26	Phone Withdrawal	1127065	\$0.76				\$36.28
621495	10/06/18 13:43	Phone Withdrawal	1127105	\$0.76				\$35.52
622007	10/06/18 21:29	Phone Withdrawal	1128169	\$0.76				\$34.76
622196	10/07/18 10:01	Phone Withdrawal	1128552	\$0.76				\$34.00
622481	10/07/18 15:47	Phone Withdrawal	1129158	\$0.76				\$33.24
622738	10/07/18 19:48	Phone Withdrawal	1129704	\$0.76				\$32.48
622762	10/07/18 20:04	Phone Withdrawal	1129753	\$0.76				\$31.72
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
622798	10/07/18 20:26	Phone Withdrawal	1129830	\$0.76				\$30.96
622839	10/07/18 20:46	Phone Withdrawal	1129914	\$0.76				\$30.20
623665	10/08/18 16:46	Phone Withdrawal	1131391	\$0.76				\$29.44
241511	10/08/18 19:32	Kiosk & Internet Credit Card Deposi	1131602		\$80.00			\$109.44
624081	10/09/18 08:58	Regular Commissary Purchase	1132239	\$85.07				\$24.37
624952	10/09/18 19:51	Phone Withdrawal	1133720	\$0.76				\$23.61
624984	10/09/18 20:14	Phone Withdrawal	1133789	\$0.76				\$22.85
625056	10/09/18 21:00	Phone Withdrawal	1133938	\$0.76				\$22.09
627178	10/11/18 20:46	Phone Withdrawal	1138003	\$0.75				\$21.34
628506	10/13/18 14:19	Phone Withdrawal	1140582	\$0.76				\$20.58
628524	10/13/18 14:39	Phone Withdrawal	1140619	\$0.76				\$19.82
628882	10/13/18 21:07	Phone Withdrawal	1141363	\$0.76				\$19.06
628908	10/13/18 21:24	Phone Withdrawal	1141415	\$0.76				\$18.30
629667	10/14/18 21:32	Phone Withdrawal	1142981	\$0.75				\$17.55
242591	10/15/18 20:36	Kiosk & Internet Credit Card Deposi	1144656		\$90.00			\$107.55
242598	10/15/18 20:42	Kiosk & Internet Credit Card Deposi	1144677		\$15.00			\$122.55
630907	10/16/18 08:56	Regular Commissary Purchase	1145132	\$87.09				\$35.46
631432	10/16/18 16:53	Phone Withdrawal	1146125	\$0.76				\$34.70
631446	10/16/18 17:12	Phone Withdrawal	1146171	\$0.75				\$33.95
633229	10/18/18 13:13	Phone Withdrawal	1149408	\$0.76				\$33.19
633233	10/18/18 13:18	Phone Withdrawal	1149416	\$0.10				\$33.09
633606	10/18/18 17:25	Phone Withdrawal	1150066	\$0.76				\$32.33
633638	10/18/18 17:47	Phone Withdrawal	1150130	\$0.76				\$31.57
634923	10/19/18 21:18	Phone Withdrawal	1152543	\$0.76				\$30.81
634955	10/19/18 21:35	Phone Withdrawal	1152608	\$0.76				\$30.05
635038	10/19/18 22:21	Phone Withdrawal	1152780	\$0.01				\$30.04
635293	10/20/18 13:56	Phone Withdrawal	1153308	\$0.76				\$29.28
635313	10/20/18 14:13	Phone Withdrawal	1153350	\$0.76				\$28.52
635340	10/20/18 14:29	Phone Withdrawal	1153400	\$0.76				\$27.76
635360	10/20/18 14:45	Phone Withdrawal	1153440	\$0.76				\$27.00
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
635386	10/20/18 15:02	Phone Withdrawal	1153493	\$0.76				\$26.24
635406	10/20/18 15:19	Phone Withdrawal	1153536	\$0.76				\$25.48
635476	10/20/18 16:23	Phone Withdrawal	1153680	\$0.76				\$24.72
635490	10/20/18 16:38	Phone Withdrawal	1153710	\$0.69				\$24.03
243623	10/22/18 16:38	Kiosk & Internet Credit Card Deposi	1157559		\$60.00			\$84.03
637999	10/23/18 08:55	Regular Commissary Purchase	1158492	\$60.66				\$23.37
638309	10/23/18 14:24	Phone Withdrawal	1158965	\$0.08				\$23.29
638560	10/23/18 20:24	Phone Withdrawal	1159675	\$0.76				\$22.53
638594	10/23/18 20:44	Phone Withdrawal	1159743	\$0.76				\$21.77
638663	10/23/18 21:22	Phone Withdrawal	1159884	\$0.76				\$21.01
639430	10/24/18 17:31	Phone Withdrawal	1161320	\$0.66				\$20.35
640079	10/25/18 11:11	Voided Regular Purchase	1162489		\$3.08			\$23.43
640403	10/25/18 16:57	Phone Withdrawal	1163112	\$0.76				\$22.67
640604	10/25/18 20:37	Phone Withdrawal	1163522	\$0.76				\$21.91
640618	10/25/18 20:44	Phone Withdrawal	1163547	\$0.17				\$21.74
641711	10/26/18 21:22	Phone Withdrawal	1165618	\$0.76				\$20.98
642149	10/27/18 15:10	Phone Withdrawal	1166520	\$0.76				\$20.22
642446	10/27/18 20:09	Phone Withdrawal	1167123	\$0.76				\$19.46
642646	10/27/18 22:15	Phone Withdrawal	1167523	\$0.76				\$18.70
642715	10/28/18 10:01	Phone Withdrawal	1167659	\$0.19				\$18.51
642740	10/28/18 10:34	Phone Withdrawal	1167713	\$0.76				\$17.75
642848	10/28/18 13:10	Phone Withdrawal	1167945	\$0.76				\$16.99
642878	10/28/18 13:29	Phone Withdrawal	1168009	\$0.72				\$16.27
642924	10/28/18 13:59	Phone Withdrawal	1168101	\$0.76				\$15.51
643096	10/28/18 16:29	Phone Withdrawal	1168452	\$0.29				\$15.22
643212	10/28/18 19:40	Phone Withdrawal	1168706	\$0.76				\$14.46
643302	10/28/18 20:34	Phone Withdrawal	1168887	\$0.76				\$13.70
643350	10/28/18 21:02	Phone Withdrawal	1168988	\$0.76				\$12.94
643364	10/28/18 21:22	Phone Withdrawal	1169018	\$0.52				\$12.42
643398	10/28/18 21:39	Phone Withdrawal	1169090	\$0.76				\$11.66
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222	Permanent # 0400044749		
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
643444	10/28/18 22:09	Phone Withdrawal	1169182	\$0.61				\$11.05
244571	10/29/18 11:37	Kiosk & Internet Credit Card Deposi	1169730		\$10.00			\$21.05
244643	10/29/18 19:08	Kiosk & Internet Credit Card Deposi	1170520		\$125.00			\$146.05
644389	10/29/18 20:53	Phone Withdrawal	1170794	\$0.06				\$145.99
644688	10/30/18 09:25	Regular Commissary Purchase	1171329	\$103.83				\$42.16
645187	10/30/18 15:40	Phone Withdrawal	1172134	\$0.56				\$41.60
646348	10/31/18 17:45	Phone Withdrawal	1174515	\$0.76				\$40.84
646435	10/31/18 20:15	Phone Withdrawal	1174701	\$0.17				\$40.67
647103	11/01/18 14:23	Voided Regular Purchase	1175870		\$3.32			\$43.99
647372	11/01/18 17:45	Phone Withdrawal	1176392	\$0.76				\$43.23
647566	11/01/18 21:47	Phone Withdrawal	1176793	\$0.76				\$42.47
648319	11/02/18 17:24	Phone Withdrawal	1178163	\$0.76				\$41.71
648342	11/02/18 17:41	Phone Withdrawal	1178211	\$0.76				\$40.95
648447	11/02/18 20:07	Phone Withdrawal	1178437	\$0.76				\$40.19
648649	11/02/18 22:23	Phone Withdrawal	1178849	\$0.76				\$39.43
648741	11/03/18 10:23	Phone Withdrawal	1179035	\$0.76				\$38.67
649008	11/03/18 15:31	Phone Withdrawal	1179596	\$0.76				\$37.91
649113	11/03/18 17:01	Phone Withdrawal	1179814	\$0.76				\$37.15
649163	11/03/18 17:44	Phone Withdrawal	1179916	\$0.76				\$36.39
649300	11/03/18 20:31	Phone Withdrawal	1180200	\$0.76				\$35.63
650009	11/04/18 19:37	Phone Withdrawal	1181702	\$0.76				\$34.87
650034	11/04/18 19:55	Phone Withdrawal	1181754	\$0.76				\$34.11
650112	11/04/18 20:47	Phone Withdrawal	1181918	\$0.18				\$33.93
650688	11/05/18 11:28	Phone Withdrawal	1182815	\$0.76				\$33.17
650926	11/05/18 14:25	Phone Withdrawal	1183247	\$0.76				\$32.41
650984	11/05/18 14:42	Phone Withdrawal	1183295	\$0.76				\$31.65
651030	11/05/18 14:53	Phone Withdrawal	1183330	\$0.52				\$31.13
652179	11/06/18 17:11	Phone Withdrawal	1185734	\$0.75				\$30.38
652201	11/06/18 17:27	Phone Withdrawal	1185780	\$0.76				\$29.62
246294	11/08/18 09:50	Kiosk & Internet Credit Card Deposi	1188522		\$25.00			\$54.62
Accounting Transactions And Balances								

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
654823	11/09/18 12:07	Street eats purchase	1190992	\$20.75				\$33.87
655410	11/09/18 16:46	Phone Withdrawal	1191828	\$0.76				\$33.11
655438	11/09/18 17:02	Phone Withdrawal	1191880	\$0.76				\$32.35
655818	11/09/18 22:22	Phone Withdrawal	1192651	\$0.43				\$31.92
656301	11/10/18 16:53	Phone Withdrawal	1193657	\$0.61				\$31.31
656335	11/10/18 17:13	Phone Withdrawal	1193728	\$0.76				\$30.55
656359	11/10/18 17:32	Phone Withdrawal	1193777	\$0.76				\$29.79
657187	11/11/18 17:03	Phone Withdrawal	1195490	\$0.58				\$29.21
657921	11/12/18 13:20	Phone Withdrawal	1196774	\$0.76				\$28.45
658052	11/12/18 15:30	Phone Withdrawal	1197045	\$0.76				\$27.69
658145	11/12/18 17:21	Phone Withdrawal	1197237	\$0.14				\$27.55
658376	11/12/18 22:11	Phone Withdrawal	1197728	\$0.75				\$26.80
660674	11/15/18 08:55	Regular Commissary Purchase	1202116	\$15.55				\$11.25
664913	11/19/18 15:07	Phone Withdrawal	1210272	\$0.20				\$11.05
247835	11/19/18 15:51	Kiosk & Internet Credit Card Deposi	1210348		\$100.00			\$111.05
665986	11/20/18 16:28	Phone Withdrawal	1212372	\$0.76				\$110.29
248221	11/20/18 19:21	Kiosk & Internet Credit Card Deposi	1212690		\$10.00			\$120.29
666531	11/21/18 08:03	Regular Commissary Purchase	1213377	\$82.11				\$38.18
667316	11/21/18 19:51	Phone Withdrawal	1214724	\$0.14				\$38.04
667848	11/22/18 13:23	Phone Withdrawal	1215801	\$0.76				\$37.28
667953	11/22/18 14:42	Phone Withdrawal	1216007	\$0.76				\$36.52
668387	11/22/18 21:20	Phone Withdrawal	1216893	\$0.28				\$36.24
669009	11/23/18 17:41	Phone Withdrawal	1218163	\$0.76				\$35.48
669036	11/23/18 17:52	Phone Withdrawal	1218218	\$0.55				\$34.93
669479	11/24/18 11:22	Phone Withdrawal	1219122	\$0.76				\$34.17
669867	11/24/18 17:42	Phone Withdrawal	1219931	\$0.76				\$33.41
670568	11/25/18 16:25	Phone Withdrawal	1221368	\$0.76				\$32.65
670616	11/25/18 16:59	Phone Withdrawal	1221468	\$0.76				\$31.89
670949	11/25/18 22:03	Phone Withdrawal	1222165	\$0.76				\$31.13
248747	11/26/18 12:33	Kiosk & Internet Credit Card Deposi	1222907		\$62.00			\$93.13
Accounting Transactions And Balances								

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
673001	11/27/18 17:31	Phone Withdrawal	1225970	\$0.76				\$92.37
673035	11/27/18 17:48	Phone Withdrawal	1226041	\$0.76				\$91.61
673322	11/27/18 21:45	Phone Withdrawal	1226620	\$0.76				\$90.85
249253	11/28/18 14:47	Kiosk & Internet Credit Card Deposi	1227665		\$25.00			\$115.85
674271	11/28/18 19:59	Phone Withdrawal	1228388	\$0.76				\$115.09
674758	11/29/18 10:10	Street eats purchase	1229260	\$16.25				\$98.84
677263	12/01/18 16:54	Phone Withdrawal	1234009	\$0.76				\$98.08
677585	12/01/18 21:41	Phone Withdrawal	1234675	\$0.76				\$97.32
677711	12/02/18 10:35	Phone Withdrawal	1234935	\$0.76				\$96.56
677722	12/02/18 10:51	Phone Withdrawal	1234957	\$0.76				\$95.80
678018	12/02/18 15:56	Phone Withdrawal	1235579	\$0.76				\$95.04
678038	12/02/18 16:13	Phone Withdrawal	1235620	\$0.76				\$94.28
678143	12/02/18 17:28	Phone Withdrawal	1235838	\$0.76				\$93.52
678424	12/02/18 21:57	Phone Withdrawal	1236428	\$0.76				\$92.76
678452	12/02/18 22:15	Phone Withdrawal	1236486	\$0.75				\$92.01
679749	12/03/18 21:33	Phone Withdrawal	1238792	\$0.76				\$91.25
680321	12/04/18 14:22	Phone Withdrawal	1239743	\$0.76				\$90.49
680345	12/04/18 14:39	Phone Withdrawal	1239786	\$0.76				\$89.73
680384	12/04/18 14:58	Phone Withdrawal	1239852	\$0.76				\$88.97
250302	12/04/18 20:47	Kiosk & Internet Credit Card Deposi	1240830		\$13.00			\$101.97
680833	12/04/18 21:31	Phone Withdrawal	1240978	\$0.76				\$101.21
681545	12/05/18 16:36	Phone Withdrawal	1242298	\$0.76				\$100.45
682070	12/06/18 08:59	Regular Commissary Purchase	1243289	\$83.25				\$17.20
682734	12/06/18 21:18	Phone Withdrawal	1244483	\$0.36				\$16.84
683757	12/07/18 20:45	Phone Withdrawal	1246415	\$0.42				\$16.42
685339	12/09/18 16:52	Phone Withdrawal	1249691	\$0.76				\$15.66
685640	12/09/18 21:38	Phone Withdrawal	1250322	\$0.76				\$14.90
686787	12/10/18 21:37	Phone Withdrawal	1252336	\$0.76				\$14.14
687725	12/11/18 20:54	Phone Withdrawal	1254016	\$0.76				\$13.38
689578	12/13/18 17:50	Phone Withdrawal	1257540	\$0.39				\$12.99
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
690525	12/14/18 16:59	Phone Withdrawal	1259344	\$0.76				\$12.23
692039	12/16/18 16:37	Phone Withdrawal	1262517	\$0.76				\$11.47
252595	12/19/18 17:41	Kiosk & Internet Credit Card Deposi	1267934		\$75.00			\$86.47
695397	12/20/18 09:31	Regular Commissary Purchase	1268833	\$62.86				\$23.61
697495	12/22/18 14:00	Phone Withdrawal	1272769	\$0.76				\$22.85
697571	12/22/18 15:22	Phone Withdrawal	1272930	\$0.76				\$22.09
697584	12/22/18 15:39	Phone Withdrawal	1272956	\$0.76				\$21.33
698657	12/23/18 22:18	Phone Withdrawal	1275201	\$0.76				\$20.57
700189	12/25/18 16:24	Phone Withdrawal	1278004	\$0.76				\$19.81
700409	12/25/18 20:49	Phone Withdrawal	1278453	\$0.76				\$19.05
703539	12/29/18 11:13	Phone Withdrawal	1284490	\$0.76				\$18.29
703947	12/29/18 17:44	Phone Withdrawal	1285326	\$0.76				\$17.53
703966	12/29/18 17:53	Phone Withdrawal	1285365	\$0.39				\$17.14
254452	01/02/19 17:06	Kiosk & Internet Credit Card Deposi	1292323		\$35.00			\$52.14
708080	01/03/19 09:01	Regular Commissary Purchase	1293149	\$27.30				\$24.84
712064	01/07/19 09:54	Phone Withdrawal	1300945	\$0.05				\$24.79
712092	01/07/19 10:15	Phone Withdrawal	1300989	\$0.76				\$24.03
712920	01/07/19 21:19	Phone Withdrawal	1302554	\$0.76				\$23.27
713009	01/07/19 22:10	Phone Withdrawal	1302740	\$0.76				\$22.51
713857	01/08/19 17:12	Phone Withdrawal	1304396	\$0.76				\$21.75
713887	01/08/19 17:28	Phone Withdrawal	1304456	\$0.76				\$20.99
714281	01/09/19 11:06	Phone Withdrawal	1305127	\$0.75				\$20.24
714461	01/09/19 13:32	Phone Withdrawal	1305455	\$0.76				\$19.48
714513	01/09/19 14:03	Phone Withdrawal	1305553	\$0.64				\$18.84
714732	01/09/19 16:03	Phone Withdrawal	1305958	\$0.76				\$18.08
714756	01/09/19 16:20	Phone Withdrawal	1306003	\$0.76				\$17.32
714851	01/09/19 17:19	Phone Withdrawal	1306195	\$0.76				\$16.56
717016	01/11/19 15:01	Phone Withdrawal	1310189	\$0.76				\$15.80
717111	01/11/19 15:44	Phone Withdrawal	1310339	\$0.76				\$15.04
718697	01/13/19 14:34	Phone Withdrawal	1313581	\$0.76				\$14.28
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
719594	01/14/19 11:25	Phone Withdrawal	1315160	\$0.11				\$14.17
720264	01/14/19 21:51	Phone Withdrawal	1316465	\$0.76				\$13.41
720291	01/14/19 22:07	Phone Withdrawal	1316521	\$0.76				\$12.65
720466	01/15/19 09:33	Phone Withdrawal	1316778	\$0.27				\$12.38
721255	01/15/19 21:22	Phone Withdrawal	1318423	\$0.76				\$11.62
721495	01/16/19 11:01	Phone Withdrawal	1318833	\$0.05				\$11.57
721545	01/16/19 11:46	Phone Withdrawal	1318905	\$0.04				\$11.53
721867	01/16/19 16:35	Phone Withdrawal	1319469	\$0.51				\$11.02
257548	01/22/19 19:10	Kiosk & Internet Credit Card Deposi	1329851		\$14.50			\$25.52
728045	01/23/19 15:48	Phone Withdrawal	1331258	\$0.01				\$25.51
257876	01/23/19 21:55	Kiosk & Internet Credit Card Deposi	1332080		\$60.00			\$85.51
728570	01/24/19 09:18	Regular Commissary Purchase	1332301	\$65.84				\$19.67
730320	01/25/19 16:40	Phone Withdrawal	1335300	\$0.38				\$19.29
732947	01/29/19 16:05	Phone Withdrawal	1340376	\$0.36				\$18.93
733057	01/29/19 17:17	Phone Withdrawal	1340609	\$0.46				\$18.47
733581	01/30/19 11:26	Phone Withdrawal	1341515	\$0.76				\$17.71
733699	01/30/19 13:20	Phone Withdrawal	1341752	\$0.43				\$17.28
733736	01/30/19 14:00	Phone Withdrawal	1341822	\$0.04				\$17.24
258853	01/30/19 16:47	Kiosk & Internet Credit Card Deposi	1342225		\$21.50			\$38.74
736480	02/02/19 13:26	Phone Withdrawal	1346920	\$0.76				\$37.98
736689	02/02/19 17:18	Phone Withdrawal	1347352	\$0.18				\$37.80
738470	02/04/19 14:40	Phone Withdrawal	1350745	\$0.76				\$37.04
738859	02/04/19 20:20	Phone Withdrawal	1351458	\$0.75				\$36.29
738886	02/04/19 20:40	Phone Withdrawal	1351512	\$0.76				\$35.53
738917	02/04/19 20:57	Phone Withdrawal	1351578	\$0.76				\$34.77
739935	02/05/19 21:22	Phone Withdrawal	1353399	\$0.74				\$34.03
740042	02/05/19 22:20	Phone Withdrawal	1353615	\$0.64				\$33.39
740334	02/06/19 12:55	Phone Withdrawal	1354264	\$0.76				\$32.63
740913	02/06/19 20:17	Phone Withdrawal	1355403	\$0.76				\$31.87
260035	02/06/19 21:42	Kiosk & Internet Credit Card Deposi	1355682		\$74.50			\$106.37
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE				Current Balance: \$16.58		Booking # 4340222	Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
741168	02/07/19 08:32	Phone Withdrawal	1355923	\$0.72				\$105.65
741220	02/07/19 08:54	Regular Commissary Purchase	1355985	\$78.13				\$27.52
260068	02/07/19 10:02	Kiosk & Internet Credit Card Deposi	1356112		\$30.00			\$57.52
741875	02/07/19 17:01	Phone Withdrawal	1357121	\$0.76				\$56.76
741920	02/07/19 17:18	Phone Withdrawal	1357189	\$0.76				\$56.00
741945	02/07/19 17:34	Phone Withdrawal	1357237	\$0.76				\$55.24
742048	02/07/19 19:49	Phone Withdrawal	1357448	\$0.76				\$54.48
742085	02/07/19 20:06	Phone Withdrawal	1357524	\$0.76				\$53.72
742227	02/07/19 21:20	Phone Withdrawal	1357805	\$0.76				\$52.96
742959	02/08/19 16:18	Phone Withdrawal	1359107	\$0.76				\$52.20
742989	02/08/19 16:40	Phone Withdrawal	1359168	\$0.76				\$51.44
743316	02/08/19 21:37	Phone Withdrawal	1359830	\$0.55				\$50.89
745023	02/10/19 21:39	Phone Withdrawal	1363348	\$0.76				\$50.13
745623	02/11/19 14:04	Phone Withdrawal	1364275	\$0.76				\$49.37
745651	02/11/19 14:20	Phone Withdrawal	1364320	\$0.76				\$48.61
745771	02/11/19 14:53	Voided Regular Purchase	1364458		\$3.47			\$52.08
745773	02/11/19 14:53	Voided Regular Purchase	1364461		\$4.95			\$57.03
746227	02/11/19 20:33	Phone Withdrawal	1365340	\$0.76				\$56.27
747647	02/13/19 10:39	Phone Withdrawal	1367737	\$0.76				\$55.51
748130	02/13/19 17:11	Phone Withdrawal	1368804	\$0.76				\$54.75
748147	02/13/19 17:28	Phone Withdrawal	1368841	\$0.76				\$53.99
748287	02/13/19 20:16	Phone Withdrawal	1369126	\$0.76				\$53.23
748303	02/13/19 20:25	Phone Withdrawal	1369158	\$0.17				\$53.06
748317	02/13/19 20:30	Phone Withdrawal	1369183	\$0.15				\$52.91
261117	02/13/19 20:38	Kiosk & Internet Credit Card Deposi	1369204		\$94.50			\$147.41
748339	02/13/19 20:47	Phone Withdrawal	1369231	\$0.15				\$147.26
261121	02/13/19 21:22	Kiosk & Internet Credit Card Deposi	1369324		\$14.00			\$161.26
748596	02/14/19 08:55	Regular Commissary Purchase	1369715	\$91.29				\$69.97
748690	02/14/19 10:07	Phone Withdrawal	1369838	\$0.76				\$69.21
750504	02/15/19 21:11	Phone Withdrawal	1373227	\$0.76				\$68.45
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222	Permanent # 0400044749		
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
750979	02/16/19 15:04	Phone Withdrawal	1374205	\$0.76				\$67.69
750991	02/16/19 15:20	Phone Withdrawal	1374232	\$0.76				\$66.93
751005	02/16/19 15:37	Phone Withdrawal	1374260	\$0.76				\$66.17
752050	02/17/19 19:50	Phone Withdrawal	1376415	\$0.76				\$65.41
752073	02/17/19 20:07	Phone Withdrawal	1376461	\$0.76				\$64.65
752104	02/17/19 20:26	Phone Withdrawal	1376525	\$0.76				\$63.89
756100	02/21/19 19:39	Phone Withdrawal	1384077	\$0.76				\$63.13
756305	02/21/19 21:54	Phone Withdrawal	1384486	\$0.76				\$62.37
756541	02/22/19 11:50	Phone Withdrawal	1384928	\$0.76				\$61.61
756653	02/22/19 13:09	Phone Withdrawal	1385095	\$0.76				\$60.85
756855	02/22/19 16:26	Phone Withdrawal	1385524	\$0.76				\$60.09
757066	02/22/19 20:25	Phone Withdrawal	1385950	\$0.76				\$59.33
757099	02/22/19 20:41	Phone Withdrawal	1386016	\$0.76				\$58.57
262473	02/23/19 10:39	Kiosk & Internet Credit Card Deposi	1386486		\$120.00			\$178.57
759368	02/25/19 21:29	Phone Withdrawal	1390384	\$0.76				\$177.81
759400	02/25/19 21:46	Phone Withdrawal	1390452	\$0.76				\$177.05
759861	02/26/19 14:05	Phone Withdrawal	1391228	\$0.22				\$176.83
760217	02/26/19 20:23	Phone Withdrawal	1392136	\$0.76				\$176.07
263175	02/27/19 09:51	Kiosk & Internet Credit Card Deposi	1392629		\$200.00			\$376.07
263223	02/27/19 16:53	Kiosk & Internet Credit Card Deposi	1393398		\$20.00			\$396.07
761329	02/28/19 08:58	Regular Commissary Purchase	1394202	\$102.74				\$293.33
761448	02/28/19 10:32	Street eats purchase	1394366	\$13.50				\$279.83
762055	02/28/19 20:45	Phone Withdrawal	1395430	\$0.76				\$279.07
762520	03/01/19 13:02	Street eats purchase	1396241	\$13.50				\$265.57
762791	03/01/19 22:12	Phone Withdrawal	1396791	\$0.76				\$264.81
763047	03/02/19 13:51	Phone Withdrawal	1397333	\$0.76				\$264.05
763095	03/02/19 14:34	Phone Withdrawal	1397434	\$0.76				\$263.29
763212	03/02/19 15:50	Phone Withdrawal	1397671	\$0.76				\$262.53
763242	03/02/19 16:11	Phone Withdrawal	1397730	\$0.76				\$261.77
763899	03/03/19 14:17	Phone Withdrawal	1399096	\$0.76				\$261.01
Accounting Transactions And Balances								

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
763917	03/03/19 14:36	Phone Withdrawal	1399133	\$0.76				\$260.25
763939	03/03/19 14:53	Phone Withdrawal	1399182	\$0.76				\$259.49
763961	03/03/19 15:09	Phone Withdrawal	1399229	\$0.76				\$258.73
766138	03/05/19 15:34	Phone Withdrawal	1403189	\$0.76				\$257.97
767729	03/07/19 09:00	Regular Commissary Purchase	1406301	\$117.57				\$140.40
768545	03/07/19 20:48	Phone Withdrawal	1407691	\$0.58				\$139.82
768612	03/07/19 21:28	Phone Withdrawal	1407825	\$0.27				\$139.55
769485	03/08/19 20:41	Phone Withdrawal	1409450	\$0.76				\$138.79
769902	03/09/19 13:54	Phone Withdrawal	1410319	\$0.76				\$138.03
769924	03/09/19 14:11	Phone Withdrawal	1410367	\$0.76				\$137.27
769940	03/09/19 14:27	Phone Withdrawal	1410399	\$0.76				\$136.51
770449	03/09/19 22:03	Phone Withdrawal	1411437	\$0.76				\$135.75
770570	03/10/19 11:19	Phone Withdrawal	1411695	\$0.08				\$135.67
770648	03/10/19 13:33	Phone Withdrawal	1411861	\$0.76				\$134.91
770876	03/10/19 16:33	Phone Withdrawal	1412329	\$0.29				\$134.62
771118	03/10/19 21:06	Phone Withdrawal	1412837	\$0.76				\$133.86
771141	03/10/19 21:23	Phone Withdrawal	1412885	\$0.76				\$133.10
771660	03/11/19 16:20	Phone Withdrawal	1413793	\$0.76				\$132.34
772479	03/12/19 11:51	Voided Regular Purchase	1415182		\$5.84			\$138.18
773133	03/12/19 21:19	Phone Withdrawal	1416351	\$0.76				\$137.42
773184	03/12/19 21:57	Phone Withdrawal	1416458	\$0.76				\$136.66
773219	03/12/19 22:18	Phone Withdrawal	1416530	\$0.76				\$135.90
773263	03/13/19 08:09	Phone Withdrawal	1416621	\$0.76				\$135.14
773271	03/13/19 08:26	Phone Withdrawal	1416637	\$0.76				\$134.38
773572	03/13/19 14:16	Phone Withdrawal	1417351	\$0.76				\$133.62
774307	03/14/19 09:17	Regular Commissary Purchase	1418725	\$15.09				\$118.53
774943	03/14/19 17:31	Phone Withdrawal	1419822	\$0.76				\$117.77
776300	03/15/19 20:21	Phone Withdrawal	1422351	\$0.37				\$117.40
777096	03/16/19 17:29	Phone Withdrawal	1423984	\$0.08				\$117.32
777141	03/16/19 17:50	Phone Withdrawal	1424075	\$0.57				\$116.75
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
778538	03/18/19 09:48	Phone Withdrawal	1426749	\$0.60				\$116.15
779132	03/18/19 17:28	Phone Withdrawal	1427838	\$0.25				\$115.90
780445	03/19/19 20:14	Phone Withdrawal	1430126	\$0.76				\$115.14
781582	03/20/19 21:08	Phone Withdrawal	1432435	\$0.76				\$114.38
784633	03/24/19 17:12	Phone Withdrawal	1438098	\$0.76				\$113.62
267315	03/25/19 21:52	Kiosk & Internet Credit Card Deposi	1439737		\$100.00			\$213.62
786055	03/26/19 15:29	Phone Withdrawal	1440632	\$0.76				\$212.86
786080	03/26/19 15:46	Phone Withdrawal	1440681	\$0.76				\$212.10
786325	03/26/19 20:42	Phone Withdrawal	1441359	\$0.76				\$211.34
787068	03/28/19 09:06	Regular Commissary Purchase	1442639	\$122.52				\$88.82
787597	03/28/19 16:12	Phone Withdrawal	1443510	\$0.76				\$88.06
787669	03/28/19 16:45	Phone Withdrawal	1443631	\$0.76				\$87.30
788420	03/29/19 16:34	Street eats purchase	1445071	\$11.25				\$76.05
788581	03/29/19 19:47	Phone Withdrawal	1445355	\$0.60				\$75.45
268021	03/29/19 21:13	Kiosk & Internet Credit Card Deposi	1445616		\$15.00			\$90.45
789306	03/30/19 19:53	Phone Withdrawal	1446845	\$0.48				\$89.97
789437	03/30/19 21:17	Phone Withdrawal	1447116	\$0.76				\$89.21
789505	03/30/19 22:07	Phone Withdrawal	1447255	\$0.71				\$88.50
790131	03/31/19 17:51	Phone Withdrawal	1448536	\$0.72				\$87.78
790228	03/31/19 20:24	Phone Withdrawal	1448745	\$0.76				\$87.02
792249	04/02/19 15:57	Voided Regular Purchase	1452268		\$1.98			\$89.00
792250	04/02/19 15:57	Voided Regular Purchase	1452269		\$12.35			\$101.35
793284	04/03/19 15:53	Phone Withdrawal	1454162	\$0.76				\$100.59
268881	04/03/19 17:09	Kiosk & Internet Credit Card Deposi	1454597		\$20.00			\$120.59
794085	04/04/19 10:55	Street eats purchase	1455916	\$16.25				\$104.34
794907	04/04/19 19:58	Phone Withdrawal	1457283	\$0.76				\$103.58
798372	04/08/19 10:51	Phone Withdrawal	1463986	\$0.76				\$102.82
270000	04/10/19 19:01	Kiosk & Internet Credit Card Deposi	1468727		\$30.00			\$132.82
801320	04/11/19 08:57	Regular Commissary Purchase	1469542	\$98.71				\$34.11
801727	04/11/19 13:28	Phone Withdrawal	1470153	\$0.76				\$33.35
Accounting Transactions And Balances								

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
801758	04/11/19 13:46	Phone Withdrawal	1470210	\$0.76				\$32.59
801777	04/11/19 14:02	Phone Withdrawal	1470250	\$0.76				\$31.83
802099	04/11/19 17:51	Phone Withdrawal	1470842	\$0.57				\$31.26
803280	04/13/19 11:32	Phone Withdrawal	1473110	\$0.38				\$30.88
803793	04/13/19 19:58	Phone Withdrawal	1474173	\$0.32				\$30.56
804329	04/14/19 14:54	Phone Withdrawal	1475268	\$0.64				\$29.92
804635	04/14/19 20:33	Phone Withdrawal	1475905	\$0.76				\$29.16
805087	04/15/19 10:36	Phone Withdrawal	1476654	\$0.14				\$29.02
808825	04/19/19 15:25	Phone Withdrawal	1483694	\$0.76				\$28.26
808846	04/19/19 15:41	Phone Withdrawal	1483738	\$0.76				\$27.50
812900	04/24/19 10:59	Phone Withdrawal	1491449	\$0.76				\$26.74
813868	04/25/19 11:24	Phone Withdrawal	1493322	\$0.34				\$26.40
813885	04/25/19 11:42	Phone Withdrawal	1493355	\$0.70				\$25.70
814303	04/25/19 17:52	Phone Withdrawal	1494181	\$0.76				\$24.94
814322	04/25/19 19:35	Phone Withdrawal	1494224	\$0.33				\$24.61
814478	04/25/19 21:37	Phone Withdrawal	1494543	\$0.15				\$24.46
814931	04/26/19 15:18	Phone Withdrawal	1495347	\$0.76				\$23.70
815192	04/26/19 21:08	Phone Withdrawal	1495894	\$0.69				\$23.01
816556	04/28/19 19:55	Phone Withdrawal	1498729	\$0.76				\$22.25
817451	04/29/19 15:54	Phone Withdrawal	1500294	\$0.76				\$21.49
817711	04/29/19 21:21	Phone Withdrawal	1500836	\$0.76				\$20.73
819013	05/01/19 11:18	Phone Withdrawal	1503215	\$0.76				\$19.97
819211	05/01/19 15:00	Phone Withdrawal	1503597	\$0.76				\$19.21
819235	05/01/19 15:14	Phone Withdrawal	1503637	\$0.67				\$18.54
819423	05/01/19 17:22	Phone Withdrawal	1503981	\$0.76				\$17.78
819429	05/01/19 17:24	Phone Withdrawal	1503993	\$0.04				\$17.74
824961	05/07/19 14:58	Phone Withdrawal	1514547	\$0.76				\$16.98
826185	05/08/19 16:56	Phone Withdrawal	1517030	\$0.76				\$16.22
826199	05/08/19 17:12	Phone Withdrawal	1517059	\$0.65				\$15.57
826416	05/08/19 21:02	Phone Withdrawal	1517490	\$0.76				\$14.81
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
827080	05/09/19 14:17	Phone Withdrawal	1518569	\$0.76				\$14.05
828372	05/10/19 19:52	Phone Withdrawal	1520889	\$0.76				\$13.29
274445	05/11/19 15:37	Kiosk & Internet Credit Card Deposi	1522071		\$4.99			\$18.28
274731	05/14/19 13:37	Kiosk & Internet Credit Card Deposi	1526839		\$30.00			\$48.28
832470	05/15/19 15:26	Phone Withdrawal	1528763	\$0.76				\$47.52
832726	05/15/19 19:55	Phone Withdrawal	1529279	\$0.76				\$46.76
832901	05/15/19 21:40	Phone Withdrawal	1529637	\$0.76				\$46.00
832931	05/15/19 21:56	Phone Withdrawal	1529695	\$0.76				\$45.24
832980	05/15/19 22:15	Phone Withdrawal	1529797	\$0.42				\$44.82
833312	05/16/19 10:44	Phone Withdrawal	1530218	\$0.76				\$44.06
833778	05/16/19 16:41	Phone Withdrawal	1531104	\$0.76				\$43.30
834113	05/16/19 21:38	Phone Withdrawal	1531773	\$0.76				\$42.54
834138	05/16/19 21:52	Phone Withdrawal	1531824	\$0.66				\$41.88
834520	05/17/19 13:32	Phone Withdrawal	1532518	\$0.76				\$41.12
834920	05/17/19 19:49	Phone Withdrawal	1533291	\$0.01				\$41.11
835015	05/17/19 20:56	Phone Withdrawal	1533482	\$0.17				\$40.94
835292	05/18/19 10:29	Phone Withdrawal	1534043	\$0.76				\$40.18
835303	05/18/19 10:45	Phone Withdrawal	1534065	\$0.71				\$39.47
835404	05/18/19 13:19	Phone Withdrawal	1534274	\$0.76				\$38.71
835781	05/18/19 20:08	Phone Withdrawal	1535055	\$0.75				\$37.96
836086	05/19/19 11:03	Phone Withdrawal	1535678	\$0.76				\$37.20
836290	05/19/19 14:43	Phone Withdrawal	1536099	\$0.76				\$36.44
836495	05/19/19 17:28	Phone Withdrawal	1536519	\$0.76				\$35.68
836726	05/19/19 22:20	Phone Withdrawal	1536999	\$0.74				\$34.94
836915	05/20/19 08:41	Phone Withdrawal	1537236	\$0.03				\$34.91
837000	05/20/19 10:33	Phone Withdrawal	1537390	\$0.76				\$34.15
837342	05/20/19 17:37	Phone Withdrawal	1537935	\$0.44				\$33.71
837563	05/20/19 22:12	Phone Withdrawal	1538397	\$0.76				\$32.95
837587	05/20/19 22:19	Phone Withdrawal	1538445	\$0.28				\$32.67
837846	05/21/19 11:35	Phone Withdrawal	1538802	\$0.71				\$31.96

Accounting Transactions And Balances

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
837945	05/21/19 13:28	Phone Withdrawal	1539006	\$0.76				\$31.20
838378	05/21/19 22:12	Phone Withdrawal	1539849	\$0.76				\$30.44
838465	05/22/19 09:49	Phone Withdrawal	1540028	\$0.76				\$29.68
838869	05/22/19 15:35	Phone Withdrawal	1540857	\$0.76				\$28.92
839273	05/22/19 22:00	Phone Withdrawal	1541639	\$0.76				\$28.16
276026	05/23/19 09:41	Kiosk & Internet Credit Card Deposi	1541976		\$45.00			\$73.16
839566	05/23/19 10:18	Phone Withdrawal	1542076	\$0.76				\$72.40
839652	05/23/19 11:13	Phone Withdrawal	1542184	\$0.76				\$71.64
840036	05/23/19 16:04	Phone Withdrawal	1542879	\$0.15				\$71.49
840073	05/23/19 16:36	Phone Withdrawal	1542953	\$0.22				\$71.27
840200	05/23/19 19:47	Phone Withdrawal	1543209	\$0.76				\$70.51
840208	05/23/19 19:53	Phone Withdrawal	1543226	\$0.03				\$70.48
840406	05/23/19 22:06	Phone Withdrawal	1543624	\$0.76				\$69.72
840459	05/24/19 07:59	Phone Withdrawal	1543730	\$0.06				\$69.66
840756	05/24/19 13:21	Phone Withdrawal	1544226	\$0.58				\$69.08
840994	05/24/19 16:56	Phone Withdrawal	1544710	\$0.76				\$68.32
841232	05/24/19 21:27	Phone Withdrawal	1545201	\$0.76				\$67.56
842065	05/25/19 22:20	Phone Withdrawal	1546916	\$0.61				\$66.95
842190	05/26/19 10:54	Phone Withdrawal	1547174	\$0.76				\$66.19
842309	05/26/19 13:41	Phone Withdrawal	1547415	\$0.76				\$65.43
842506	05/26/19 16:52	Phone Withdrawal	1547818	\$0.76				\$64.67
842856	05/26/19 22:20	Phone Withdrawal	1548535	\$0.41				\$64.26
843032	05/27/19 13:08	Phone Withdrawal	1548903	\$0.24				\$64.02
843065	05/27/19 13:42	Phone Withdrawal	1548969	\$0.76				\$63.26
843266	05/27/19 17:35	Phone Withdrawal	1549387	\$0.76				\$62.50
843272	05/27/19 17:41	Phone Withdrawal	1549399	\$0.22				\$62.28
843516	05/27/19 22:06	Phone Withdrawal	1549894	\$0.76				\$61.52
843866	05/28/19 10:47	Phone Withdrawal	1550364	\$0.76				\$60.76
844233	05/28/19 16:07	Phone Withdrawal	1551168	\$0.70				\$60.06
845747	05/30/19 08:55	Regular Commissary Purchase	1553881	\$48.74				\$11.32
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222	Permanent # 0400044749		
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
277023	05/31/19 08:58	Kiosk & Internet Credit Card Deposi	1555892		\$100.00			\$111.32
849815	06/03/19 14:22	Phone Withdrawal	1561577	\$0.57				\$110.75
849842	06/03/19 14:40	Phone Withdrawal	1561628	\$0.76				\$109.99
849859	06/03/19 14:48	Phone Withdrawal	1561655	\$0.31				\$109.68
850358	06/03/19 21:43	Phone Withdrawal	1562578	\$0.76				\$108.92
850799	06/04/19 13:35	Phone Withdrawal	1563236	\$0.65				\$108.27
851285	06/04/19 21:27	Phone Withdrawal	1564417	\$0.41				\$107.86
851568	06/05/19 11:21	Phone Withdrawal	1564906	\$0.76				\$107.10
851594	06/05/19 11:43	Phone Withdrawal	1564956	\$0.76				\$106.34
852009	06/05/19 17:43	Phone Withdrawal	1565764	\$0.46				\$105.88
852161	06/05/19 20:45	Phone Withdrawal	1566077	\$0.76				\$105.12
852277	06/05/19 22:09	Phone Withdrawal	1566311	\$0.20				\$104.92
852302	06/05/19 22:21	Phone Withdrawal	1566362	\$0.39				\$104.53
852428	06/06/19 09:29	Regular Commissary Purchase	1566583	\$70.35				\$34.18
852657	06/06/19 11:35	Phone Withdrawal	1566902	\$0.76				\$33.42
852849	06/06/19 15:00	Phone Withdrawal	1567220	\$0.36				\$33.06
852926	06/06/19 16:01	Phone Withdrawal	1567376	\$0.76				\$32.30
853133	06/06/19 20:15	Phone Withdrawal	1567802	\$0.75				\$31.55
853510	06/07/19 10:57	Phone Withdrawal	1568464	\$0.76				\$30.79
853522	06/07/19 11:08	Phone Withdrawal	1568481	\$0.44				\$30.35
853704	06/07/19 14:05	Phone Withdrawal	1568831	\$0.76				\$29.59
853740	06/07/19 14:29	Phone Withdrawal	1568894	\$0.32				\$29.27
853996	06/07/19 17:43	Phone Withdrawal	1569387	\$0.76				\$28.51
854047	06/07/19 20:01	Phone Withdrawal	1569500	\$0.76				\$27.75
854183	06/07/19 21:53	Phone Withdrawal	1569780	\$0.76				\$26.99
854329	06/08/19 10:59	Phone Withdrawal	1570087	\$0.76				\$26.23
857915	06/12/19 14:55	Phone Withdrawal	1576862	\$0.76				\$25.47
857933	06/12/19 15:12	Phone Withdrawal	1576898	\$0.76				\$24.71
857945	06/12/19 15:20	Phone Withdrawal	1576923	\$0.34				\$24.37
861955	06/19/19 13:53	Phone Withdrawal	1584079	\$0.76				\$23.61
Accounting Transactions And Balances								
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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
861980	06/19/19 14:10	Phone Withdrawal	1584149	\$0.76				\$22.85
862931	06/20/19 10:43	Phone Withdrawal	1585861	\$0.51				\$22.34
863491	06/20/19 17:52	Phone Withdrawal	1586858	\$0.76				\$21.58
863561	06/20/19 20:02	Phone Withdrawal	1587000	\$0.76				\$20.82
863586	06/20/19 20:19	Phone Withdrawal	1587051	\$0.76				\$20.06
863617	06/20/19 20:35	Phone Withdrawal	1587112	\$0.76				\$19.30
865019	06/22/19 13:44	Phone Withdrawal	1589864	\$0.76				\$18.54
865045	06/22/19 14:00	Phone Withdrawal	1589917	\$0.76				\$17.78
865290	06/22/19 19:33	Phone Withdrawal	1590423	\$0.04				\$17.74
865335	06/22/19 20:05	Phone Withdrawal	1590515	\$0.76				\$16.98
865351	06/22/19 20:13	Phone Withdrawal	1590549	\$0.34				\$16.64
866141	06/23/19 19:51	Phone Withdrawal	1592173	\$0.27				\$16.37
866239	06/23/19 21:08	Phone Withdrawal	1592375	\$0.36				\$16.01
866330	06/23/19 22:08	Phone Withdrawal	1592567	\$0.04				\$15.97
866583	06/24/19 09:34	Phone Withdrawal	1592905	\$0.76				\$15.21
866890	06/24/19 14:48	Phone Withdrawal	1593398	\$0.57				\$14.64
866956	06/24/19 15:21	Phone Withdrawal	1593519	\$0.46				\$14.18
869168	06/26/19 20:03	Phone Withdrawal	1597640	\$0.76				\$13.42
870102	06/27/19 17:26	Phone Withdrawal	1599296	\$0.75				\$12.67
870137	06/27/19 17:49	Phone Withdrawal	1599367	\$0.74				\$11.93
870172	06/27/19 19:53	Phone Withdrawal	1599436	\$0.76				\$11.17
870966	06/28/19 16:56	Phone Withdrawal	1600967	\$0.15				\$11.02
281485	07/01/19 17:26	Kiosk & Internet Credit Card Deposi	1606369		\$25.00			\$36.02
873868	07/01/19 20:15	Phone Withdrawal	1606673	\$0.76				\$35.26
873928	07/01/19 20:44	Phone Withdrawal	1606794	\$0.76				\$34.50
873967	07/01/19 21:09	Phone Withdrawal	1606875	\$0.76				\$33.74
873993	07/01/19 21:27	Phone Withdrawal	1606930	\$0.76				\$32.98
874123	07/01/19 22:30	Phone Withdrawal	1607191	\$0.65				\$32.33
874661	07/02/19 15:00	Phone Withdrawal	1608029	\$0.23				\$32.10
874691	07/02/19 15:19	Phone Withdrawal	1608087	\$0.27				\$31.83
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
874729	07/02/19 15:43	Phone Withdrawal	1608328	\$0.76				\$31.07
874898	07/02/19 17:33	Phone Withdrawal	1608683	\$0.11				\$30.96
875170	07/02/19 21:30	Phone Withdrawal	1609251	\$0.28				\$30.68
875343	07/03/19 08:41	Regular Commissary Purchase	1609579	\$19.83				\$10.85
281948	07/03/19 16:30	Kiosk & Internet Credit Card Deposi	1610759		\$50.00			\$60.85
281950	07/03/19 16:34	Kiosk & Internet Credit Card Deposi	1610771		\$50.00			\$110.85
876071	07/03/19 16:51	Phone Withdrawal	1610822	\$0.76				\$110.09
876103	07/03/19 17:08	Phone Withdrawal	1610886	\$0.76				\$109.33
281962	07/03/19 17:22	Kiosk & Internet Credit Card Deposi	1610934		\$25.00			\$134.33
876130	07/03/19 17:25	Phone Withdrawal	1610942	\$0.76				\$133.57
876871	07/04/19 14:27	Phone Withdrawal	1612456	\$0.76				\$132.81
877648	07/05/19 10:44	Phone Withdrawal	1614002	\$0.76				\$132.05
877843	07/05/19 13:37	Phone Withdrawal	1614312	\$0.10				\$131.95
879348	07/06/19 22:27	Phone Withdrawal	1617361	\$0.72				\$131.23
879814	07/07/19 17:06	Phone Withdrawal	1618321	\$0.38				\$130.85
879847	07/07/19 17:23	Phone Withdrawal	1618387	\$0.22				\$130.63
880040	07/07/19 20:55	Phone Withdrawal	1618794	\$0.76				\$129.87
880078	07/07/19 21:11	Phone Withdrawal	1618873	\$0.76				\$129.11
880461	07/08/19 08:13	Phone Withdrawal	1619478	\$0.61				\$128.50
880593	07/08/19 11:36	Phone Withdrawal	1619725	\$0.76				\$127.74
880818	07/08/19 14:48	Phone Withdrawal	1620117	\$0.76				\$126.98
880913	07/08/19 15:42	Phone Withdrawal	1620297	\$0.76				\$126.22
880933	07/08/19 15:59	Phone Withdrawal	1620338	\$0.76				\$125.46
881120	07/08/19 17:46	Phone Withdrawal	1620768	\$0.76				\$124.70
881175	07/08/19 19:48	Phone Withdrawal	1620883	\$0.13				\$124.57
881445	07/08/19 22:03	Phone Withdrawal	1621437	\$0.76				\$123.81
881458	07/08/19 22:10	Phone Withdrawal	1621463	\$0.29				\$123.52
881692	07/09/19 10:31	Phone Withdrawal	1621822	\$0.76				\$122.76
881894	07/09/19 13:37	Phone Withdrawal	1622070	\$0.65				\$122.11
882056	07/09/19 15:25	Phone Withdrawal	1622304	\$0.75				\$121.36
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222	Permanent # 0400044749		
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
882175	07/09/19 17:29	Phone Withdrawal	1622713	\$0.76				\$120.60
882348	07/09/19 20:46	Phone Withdrawal	1623062	\$0.76				\$119.84
882539	07/09/19 22:10	Phone Withdrawal	1623447	\$0.76				\$119.08
882766	07/10/19 11:12	Phone Withdrawal	1623825	\$0.64				\$118.44
882918	07/10/19 13:30	Phone Withdrawal	1624097	\$0.76				\$117.68
882944	07/10/19 13:47	Phone Withdrawal	1624144	\$0.76				\$116.92
882973	07/10/19 14:03	Phone Withdrawal	1624198	\$0.76				\$116.16
883638	07/10/19 21:44	Phone Withdrawal	1625544	\$0.25				\$115.91
883673	07/10/19 22:01	Phone Withdrawal	1625617	\$0.76				\$115.15
883833	07/11/19 09:04	Regular Commissary Purchase	1625876	\$103.93				\$11.22
884013	07/11/19 11:27	Phone Withdrawal	1626145	\$0.20				\$11.02
283703	07/16/19 13:55	Kiosk & Internet Credit Card Deposi	1635173		\$15.00			\$26.02
889084	07/17/19 14:30	Phone Withdrawal	1635688	\$0.76				\$25.26
889176	07/17/19 15:25	Phone Withdrawal	1635870	\$0.76				\$24.50
889667	07/17/19 21:02	Phone Withdrawal	1636840	\$0.76				\$23.74
889725	07/17/19 21:27	Phone Withdrawal	1636958	\$0.76				\$22.98
889745	07/17/19 21:36	Phone Withdrawal	1636999	\$0.28				\$22.70
889939	07/18/19 09:56	Phone Withdrawal	1637383	\$0.76				\$21.94
889944	07/18/19 10:00	Phone Withdrawal	1637390	\$0.13				\$21.81
890464	07/18/19 16:14	Phone Withdrawal	1638217	\$0.32				\$21.49
890552	07/18/19 17:07	Phone Withdrawal	1638366	\$0.76				\$20.73
890678	07/19/19 08:44	Phone Withdrawal	1638623	\$0.76				\$19.97
890920	07/19/19 13:33	Phone Withdrawal	1639067	\$0.76				\$19.21
284266	07/19/19 16:24	Kiosk Cash Deposit	1639581		\$97.00			\$116.21
891229	07/19/19 16:54	Phone Withdrawal	1639639	\$0.76				\$115.45
891253	07/19/19 17:12	Phone Withdrawal	1639686	\$0.76				\$114.69
891290	07/19/19 17:45	Phone Withdrawal	1639766	\$0.55				\$114.14
891454	07/19/19 20:52	Phone Withdrawal	1640095	\$0.76				\$113.38
892210	07/20/19 20:07	Phone Withdrawal	1641670	\$0.76				\$112.62
892325	07/20/19 21:31	Phone Withdrawal	1641903	\$0.76				\$111.86
Accounting Transactions And Balances								
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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
892334	07/20/19 21:40	Phone Withdrawal	1641921	\$0.32				\$111.54
892430	07/20/19 22:22	Phone Withdrawal	1642112	\$0.47				\$111.07
892472	07/21/19 13:43	Phone Withdrawal	1642196	\$0.52				\$110.55
892598	07/21/19 15:24	Phone Withdrawal	1642455	\$0.76				\$109.79
892707	07/21/19 17:12	Phone Withdrawal	1642685	\$0.03				\$109.76
893012	07/22/19 11:16	Phone Withdrawal	1643328	\$0.76				\$109.00
893055	07/22/19 11:34	Phone Withdrawal	1643396	\$0.76				\$108.24
893143	07/22/19 13:22	Phone Withdrawal	1643548	\$0.76				\$107.48
893500	07/22/19 17:21	Phone Withdrawal	1644207	\$0.76				\$106.72
893527	07/22/19 17:40	Phone Withdrawal	1644255	\$0.76				\$105.96
893570	07/22/19 19:51	Phone Withdrawal	1644355	\$0.64				\$105.32
893684	07/22/19 21:26	Phone Withdrawal	1644582	\$0.76				\$104.56
893933	07/23/19 10:34	Phone Withdrawal	1645033	\$0.76				\$103.80
894343	07/23/19 16:28	Phone Withdrawal	1645818	\$0.76				\$103.04
894520	07/23/19 20:02	Phone Withdrawal	1646180	\$0.76				\$102.28
894712	07/23/19 22:13	Phone Withdrawal	1646571	\$0.76				\$101.52
894793	07/24/19 09:26	Phone Withdrawal	1646721	\$0.03				\$101.49
894802	07/24/19 09:43	Phone Withdrawal	1646740	\$0.76				\$100.73
894814	07/24/19 10:00	Phone Withdrawal	1646760	\$0.76				\$99.97
894827	07/24/19 10:24	Phone Withdrawal	1646780	\$0.76				\$99.21
894852	07/24/19 10:41	Phone Withdrawal	1646800	\$0.75				\$98.46
894858	07/24/19 10:45	Phone Withdrawal	1646804	\$0.14				\$98.32
895029	07/24/19 13:39	Phone Withdrawal	1647131	\$0.76				\$97.56
895093	07/24/19 14:40	Phone Withdrawal	1647416	\$0.76				\$96.80
895433	07/24/19 19:50	Phone Withdrawal	1648057	\$0.15				\$96.65
895479	07/24/19 20:13	Phone Withdrawal	1648149	\$0.76				\$95.89
895534	07/24/19 20:57	Phone Withdrawal	1648257	\$0.76				\$95.13
895609	07/24/19 21:28	Phone Withdrawal	1648408	\$0.76				\$94.37
895863	07/25/19 10:26	Commissary Purchase	1648909	\$69.86				\$24.51
896003	07/25/19 11:06	Phone Withdrawal	1649148	\$0.76				\$23.75
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222	Permanent # 0400044749		
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
896109	07/25/19 13:18	Phone Withdrawal	1649315	\$0.56				\$23.19
896208	07/25/19 14:48	Phone Withdrawal	1649512	\$0.76				\$22.43
896212	07/25/19 14:52	Phone Withdrawal	1649520	\$0.04				\$22.39
896244	07/25/19 15:17	Phone Withdrawal	1649578	\$0.76				\$21.63
896518	07/25/19 20:09	Phone Withdrawal	1650104	\$0.76				\$20.87
896690	07/25/19 21:44	Phone Withdrawal	1650447	\$0.75				\$20.12
896717	07/25/19 22:01	Phone Withdrawal	1650505	\$0.76				\$19.36
896893	07/26/19 10:51	Phone Withdrawal	1650881	\$0.76				\$18.60
897319	07/26/19 17:13	Phone Withdrawal	1651662	\$0.67				\$17.93
897501	07/26/19 20:39	Phone Withdrawal	1652036	\$0.76				\$17.17
897655	07/26/19 21:55	Phone Withdrawal	1652347	\$0.76				\$16.41
897736	07/26/19 22:21	Phone Withdrawal	1652511	\$0.76				\$15.65
897883	07/27/19 11:39	Phone Withdrawal	1652813	\$0.76				\$14.89
898166	07/27/19 17:18	Phone Withdrawal	1653408	\$0.48				\$14.41
898185	07/27/19 17:34	Phone Withdrawal	1653448	\$0.76				\$13.65
901856	07/31/19 16:45	Phone Withdrawal	1660859	\$0.76				\$12.89
902200	07/31/19 21:32	Phone Withdrawal	1661556	\$0.76				\$12.13
286416	08/01/19 22:23	Kiosk & Internet Credit Card Deposi	1663754		\$20.00			\$32.13
904211	08/02/19 21:28	Phone Withdrawal	1665355	\$0.76				\$31.37
906356	08/05/19 16:26	Phone Withdrawal	1669681	\$0.14				\$31.23
906448	08/05/19 17:27	Phone Withdrawal	1669862	\$0.76				\$30.47
906479	08/05/19 17:42	Phone Withdrawal	1669927	\$0.64				\$29.83
907505	08/06/19 17:15	Phone Withdrawal	1672041	\$0.76				\$29.07
908510	08/07/19 16:24	Phone Withdrawal	1673925	\$0.76				\$28.31
908607	08/07/19 17:19	Phone Withdrawal	1674119	\$0.04				\$28.27
908940	08/07/19 22:16	Phone Withdrawal	1674803	\$0.76				\$27.51
909172	08/08/19 10:03	Phone Withdrawal	1675264	\$0.76				\$26.75
909360	08/08/19 13:33	Phone Withdrawal	1675587	\$0.60				\$26.15
909744	08/08/19 19:49	Phone Withdrawal	1676345	\$0.76				\$25.39
909860	08/08/19 20:44	Phone Withdrawal	1676576	\$0.76				\$24.63
Accounting Transactions And Balances								

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
910120	08/09/19 09:00	Phone Withdrawal	1677088	\$0.42				\$24.21
910130	08/09/19 09:14	Phone Withdrawal	1677109	\$0.67				\$23.54
910207	08/09/19 10:36	Phone Withdrawal	1677240	\$0.76				\$22.78
910713	08/09/19 17:31	Phone Withdrawal	1678204	\$0.28				\$22.50
910740	08/09/19 17:49	Phone Withdrawal	1678260	\$0.76				\$21.74
910935	08/09/19 21:15	Phone Withdrawal	1678653	\$0.28				\$21.46
910970	08/09/19 21:35	Phone Withdrawal	1678729	\$0.70				\$20.76
911161	08/10/19 10:13	Phone Withdrawal	1679113	\$0.76				\$20.00
911575	08/10/19 17:09	Phone Withdrawal	1679965	\$0.76				\$19.24
911596	08/10/19 17:29	Phone Withdrawal	1680008	\$0.11				\$19.13
911670	08/10/19 19:38	Phone Withdrawal	1680160	\$0.76				\$18.37
911806	08/10/19 21:03	Phone Withdrawal	1680435	\$0.76				\$17.61
911952	08/10/19 22:15	Phone Withdrawal	1680729	\$0.76				\$16.85
912050	08/11/19 10:54	Phone Withdrawal	1680946	\$0.11				\$16.74
912112	08/11/19 11:49	Phone Withdrawal	1681075	\$0.76				\$15.98
912174	08/11/19 13:37	Phone Withdrawal	1681200	\$0.03				\$15.95
912496	08/11/19 17:20	Phone Withdrawal	1681869	\$0.76				\$15.19
912847	08/11/19 22:02	Phone Withdrawal	1682596	\$0.76				\$14.43
913198	08/12/19 10:29	Phone Withdrawal	1683346	\$0.76				\$13.67
287889	08/12/19 11:31	Kiosk & Internet Credit Card Deposi	1683466		\$50.00			\$63.67
913937	08/12/19 19:56	Phone Withdrawal	1684694	\$0.14				\$63.53
914176	08/12/19 21:52	Phone Withdrawal	1685180	\$0.76				\$62.77
914418	08/13/19 09:30	Phone Withdrawal	1685649	\$0.76				\$62.01
914520	08/13/19 11:27	Phone Withdrawal	1685846	\$0.69				\$61.32
914635	08/13/19 13:18	Phone Withdrawal	1686032	\$0.75				\$60.57
914954	08/13/19 16:41	Phone Withdrawal	1686788	\$0.76				\$59.81
914958	08/13/19 16:44	Phone Withdrawal	1686795	\$0.06				\$59.75
914997	08/13/19 17:00	Phone Withdrawal	1686875	\$0.76				\$58.99
915156	08/13/19 20:04	Phone Withdrawal	1687191	\$0.74				\$58.25
288279	08/13/19 20:07	Kiosk & Internet Credit Card Deposi	1687199		\$10.00			\$68.25

Accounting Transactions And Balances

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
915176	08/13/19 20:16	Phone Withdrawal	1687233	\$0.42				\$67.83
915199	08/13/19 20:32	Phone Withdrawal	1687284	\$0.76				\$67.07
915216	08/13/19 20:42	Phone Withdrawal	1687318	\$0.28				\$66.79
915270	08/13/19 21:09	Phone Withdrawal	1687433	\$0.76				\$66.03
915304	08/13/19 21:28	Phone Withdrawal	1687502	\$0.76				\$65.27
915351	08/13/19 21:45	Phone Withdrawal	1687596	\$0.76				\$64.51
915605	08/14/19 10:46	Phone Withdrawal	1688093	\$0.76				\$63.75
915644	08/14/19 11:27	Phone Withdrawal	1688174	\$0.43				\$63.32
915668	08/14/19 11:37	Phone Withdrawal	1688223	\$0.19				\$63.13
915674	08/14/19 11:39	Phone Withdrawal	1688230	\$0.03				\$63.10
915984	08/14/19 15:27	Phone Withdrawal	1688794	\$0.76				\$62.34
916023	08/14/19 15:45	Phone Withdrawal	1688859	\$0.76				\$61.58
916056	08/14/19 16:04	Phone Withdrawal	1688920	\$0.76				\$60.82
916803	08/15/19 09:21	Commissary Purchase	1690452	\$43.92				\$16.90
917390	08/15/19 17:08	Phone Withdrawal	1691553	\$0.76				\$16.14
917508	08/15/19 19:53	Phone Withdrawal	1691794	\$0.14				\$16.00
918502	08/16/19 16:53	Phone Withdrawal	1693633	\$0.76				\$15.24
918504	08/16/19 16:54	Phone Withdrawal	1693637	\$0.01				\$15.23
923156	08/21/19 10:33	Phone Withdrawal	1703022	\$0.24				\$14.99
923563	08/21/19 15:20	Phone Withdrawal	1703731	\$0.76				\$14.23
925073	08/22/19 19:59	Phone Withdrawal	1706773	\$0.76				\$13.47
925233	08/22/19 22:09	Phone Withdrawal	1707092	\$0.76				\$12.71
925871	08/23/19 16:36	Phone Withdrawal	1708262	\$0.76				\$11.95
926053	08/23/19 20:06	Phone Withdrawal	1708646	\$0.76				\$11.19
926276	08/23/19 21:46	Phone Withdrawal	1709089	\$0.01				\$11.18
926308	08/23/19 21:58	Phone Withdrawal	1709153	\$0.55				\$10.63
926515	08/24/19 11:19	Phone Withdrawal	1709578	\$0.56				\$10.07
926522	08/24/19 11:24	Phone Withdrawal	1709593	\$0.20				\$9.87
926586	08/24/19 13:18	Phone Withdrawal	1709727	\$0.76				\$9.11
926877	08/24/19 16:50	Phone Withdrawal	1710332	\$0.76				\$8.35
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
927146	08/24/19 20:58	Phone Withdrawal	1710886	\$0.76				\$7.59
927294	08/24/19 22:01	Phone Withdrawal	1711188	\$0.18				\$7.41
927338	08/24/19 22:18	Phone Withdrawal	1711278	\$0.76				\$6.65
927602	08/25/19 13:15	Phone Withdrawal	1711826	\$0.62				\$6.03
927631	08/25/19 13:31	Phone Withdrawal	1711885	\$0.76				\$5.27
927843	08/25/19 16:08	Phone Withdrawal	1712325	\$0.76				\$4.51
928202	08/25/19 21:16	Phone Withdrawal	1713081	\$0.76				\$3.75
929045	08/26/19 17:10	Phone Withdrawal	1714763	\$0.76				\$2.99
929322	08/26/19 22:06	Phone Withdrawal	1715330	\$0.76				\$2.23
930330	08/27/19 21:10	Phone Withdrawal	1717478	\$0.05				\$2.18
930490	08/27/19 22:25	Phone Withdrawal	1717804	\$0.58				\$1.60
930577	08/28/19 10:19	Phone Withdrawal	1717980	\$0.56				\$1.04
291860	09/05/19 11:03	Kiosk & Internet Credit Card Deposi	1736680		\$30.00			\$31.04
940302	09/05/19 15:03	Phone Withdrawal	1737373	\$0.76				\$30.28
940525	09/05/19 17:20	Phone Withdrawal	1737812	\$0.76				\$29.52
940680	09/05/19 20:12	Phone Withdrawal	1738131	\$0.76				\$28.76
941697	09/06/19 19:36	Phone Withdrawal	1740067	\$0.75				\$28.01
941706	09/06/19 19:45	Phone Withdrawal	1740086	\$0.37				\$27.64
941758	09/06/19 20:07	Phone Withdrawal	1740190	\$0.76				\$26.88
941805	09/06/19 20:25	Phone Withdrawal	1740285	\$0.76				\$26.12
941957	09/06/19 21:34	Phone Withdrawal	1740595	\$0.76				\$25.36
941987	09/06/19 21:51	Phone Withdrawal	1740654	\$0.76				\$24.60
942312	09/07/19 11:51	Phone Withdrawal	1741319	\$0.76				\$23.84
942528	09/07/19 15:32	Phone Withdrawal	1741770	\$0.76				\$23.08
942950	09/07/19 21:11	Phone Withdrawal	1742646	\$0.50				\$22.58
943049	09/07/19 22:04	Phone Withdrawal	1742843	\$0.76				\$21.82
943138	09/08/19 08:05	Phone Withdrawal	1743026	\$0.66				\$21.16
944451	09/09/19 13:33	Phone Withdrawal	1745643	\$0.76				\$20.40
945759	09/10/19 16:45	Phone Withdrawal	1748360	\$0.76				\$19.64
945891	09/10/19 19:32	Phone Withdrawal	1748630	\$0.22				\$19.42

Accounting Transactions And Balances

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Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
945971	09/10/19 20:12	Phone Withdrawal	1748797	\$0.76				\$18.66
946245	09/10/19 22:13	Phone Withdrawal	1749347	\$0.25				\$18.41
946355	09/11/19 08:28	Phone Withdrawal	1749563	\$0.76				\$17.65
946656	09/11/19 13:18	Phone Withdrawal	1750077	\$0.76				\$16.89
946912	09/11/19 15:58	Phone Withdrawal	1750592	\$0.76				\$16.13
946929	09/11/19 16:07	Phone Withdrawal	1750627	\$0.42				\$15.71
947145	09/11/19 19:38	Phone Withdrawal	1751078	\$0.03				\$15.68
947580	09/12/19 08:04	Commissary Purchase	1751965	\$8.36				\$7.32
948033	09/12/19 14:31	Phone Withdrawal	1752792	\$0.76				\$6.56
948282	09/12/19 16:35	Phone Withdrawal	1753252	\$0.36				\$6.20
948355	09/12/19 17:13	Phone Withdrawal	1753397	\$0.76				\$5.44
293237	09/13/19 00:27	Kiosk & Internet Credit Card Deposi	1754393		\$100.00			\$105.44
950474	09/14/19 17:24	Phone Withdrawal	1757608	\$0.76				\$104.68
963701	09/27/19 15:04	Phone Withdrawal	1784012	\$0.76				\$103.92
963716	09/27/19 15:21	Phone Withdrawal	1784046	\$0.76				\$103.16
963967	09/27/19 19:37	Phone Withdrawal	1784569	\$0.76				\$102.40
964026	09/27/19 20:05	Phone Withdrawal	1784689	\$0.74				\$101.66
964054	09/27/19 20:23	Phone Withdrawal	1784745	\$0.76				\$100.90
964076	09/27/19 20:40	Phone Withdrawal	1784789	\$0.76				\$100.14
964634	09/28/19 14:16	Phone Withdrawal	1785931	\$0.76				\$99.38
964661	09/28/19 14:33	Phone Withdrawal	1785985	\$0.76				\$98.62
964688	09/28/19 14:51	Phone Withdrawal	1786042	\$0.76				\$97.86
964904	09/28/19 17:32	Phone Withdrawal	1786487	\$0.76				\$97.10
965552	09/29/19 13:58	Phone Withdrawal	1787831	\$0.76				\$96.34
966025	09/29/19 21:14	Phone Withdrawal	1788819	\$0.51				\$95.83
966084	09/29/19 21:39	Phone Withdrawal	1788941	\$0.76				\$95.07
966795	09/30/19 15:35	Phone Withdrawal	1790230	\$0.76				\$94.31
966820	09/30/19 15:52	Phone Withdrawal	1790338	\$0.76				\$93.55
967270	09/30/19 21:48	Phone Withdrawal	1791249	\$0.76				\$92.79
967307	09/30/19 22:05	Phone Withdrawal	1791322	\$0.76				\$92.03
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
967435	10/01/19 08:45	Commissary Purchase	1791586	\$75.64				\$16.39
967894	10/01/19 14:36	Phone Withdrawal	1792402	\$0.76				\$15.63
296636	10/03/19 16:28	Refund Commissary	1797696		\$6.02			\$21.65
971619	10/04/19 15:04	Phone Withdrawal	1799758	\$0.76				\$20.89
971650	10/04/19 15:20	Phone Withdrawal	1799821	\$0.76				\$20.13
971675	10/04/19 15:37	Phone Withdrawal	1799866	\$0.76				\$19.37
971841	10/04/19 17:28	Phone Withdrawal	1800198	\$0.23				\$19.14
973011	10/05/19 20:23	Phone Withdrawal	1802620	\$0.76				\$18.38
973044	10/05/19 20:40	Phone Withdrawal	1802686	\$0.76				\$17.62
973195	10/05/19 21:51	Phone Withdrawal	1802996	\$0.76				\$16.86
973311	10/06/19 09:07	Phone Withdrawal	1803240	\$0.76				\$16.10
296981	10/06/19 13:39	Kiosk Cash Deposit	1803640		\$97.00			\$113.10
973528	10/06/19 14:02	Phone Withdrawal	1803700	\$0.76				\$112.34
973546	10/06/19 14:14	Phone Withdrawal	1803740	\$0.53				\$111.81
973569	10/06/19 14:31	Phone Withdrawal	1803788	\$0.76				\$111.05
973700	10/06/19 16:22	Phone Withdrawal	1804065	\$0.76				\$110.29
973831	10/06/19 17:52	Phone Withdrawal	1804334	\$0.75				\$109.54
973888	10/06/19 20:08	Phone Withdrawal	1804456	\$0.66				\$108.88
974018	10/06/19 21:26	Phone Withdrawal	1804723	\$0.76				\$108.12
974269	10/07/19 08:24	Phone Withdrawal	1805234	\$0.76				\$107.36
974712	10/07/19 15:24	Phone Withdrawal	1806077	\$0.76				\$106.60
975148	10/07/19 20:28	Phone Withdrawal	1806977	\$0.76				\$105.84
975209	10/07/19 21:09	Phone Withdrawal	1807105	\$0.06				\$105.78
975469	10/08/19 08:42	Commissary Purchase	1807634	\$89.65				\$16.13
976377	10/08/19 20:22	Phone Withdrawal	1809508	\$0.76				\$15.37
976691	10/09/19 09:31	Phone Withdrawal	1810141	\$0.09				\$15.28
978235	10/10/19 13:27	Phone Withdrawal	1813045	\$0.76				\$14.52
978253	10/10/19 13:35	Phone Withdrawal	1813080	\$0.27				\$14.25
297769	10/10/19 14:57	Refund Commissary	1813332		\$1.58			\$15.83
978485	10/10/19 16:24	Phone Withdrawal	1813564	\$0.76				\$15.07
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
978511	10/10/19 16:40	Phone Withdrawal	1813613	\$0.43				\$14.64
978820	10/10/19 20:28	Phone Withdrawal	1814228	\$0.76				\$13.88
297851	10/10/19 23:33	Kiosk & Internet Credit Card Deposi	1814723		\$100.00			\$113.88
979439	10/11/19 14:04	Phone Withdrawal	1815418	\$0.76				\$113.12
980016	10/11/19 20:47	Phone Withdrawal	1816600	\$0.76				\$112.36
982905	10/14/19 15:32	Phone Withdrawal	1822526	\$0.76				\$111.60
982933	10/14/19 15:49	Phone Withdrawal	1822583	\$0.76				\$110.84
983464	10/15/19 07:01	Commissary Purchase	1823671	\$93.50				\$17.34
985648	10/17/19 14:58	Phone Withdrawal	1828026	\$0.76				\$16.58
298858	10/17/19 16:09	Refund Commissary	1828173		\$1.01			\$17.59
985800	10/17/19 17:01	Phone Withdrawal	1828360	\$0.76				\$16.83
986447	10/18/19 11:22	Phone Withdrawal	1829528	\$0.76				\$16.07
987770	10/19/19 15:28	Phone Withdrawal	1832211	\$0.42				\$15.65
988239	10/19/19 21:49	Phone Withdrawal	1833196	\$0.76				\$14.89
989930	10/21/19 16:50	Phone Withdrawal	1836668	\$0.13				\$14.76
989957	10/21/19 17:06	Phone Withdrawal	1836720	\$0.11				\$14.65
991765	10/23/19 14:37	Phone Withdrawal	1840334	\$0.53				\$14.12
300190	10/25/19 00:30	Kiosk & Internet Credit Card Deposi	1843503		\$60.00			\$74.12
993670	10/25/19 13:45	Phone Withdrawal	1844064	\$0.11				\$74.01
995229	10/26/19 21:43	Phone Withdrawal	1847223	\$0.76				\$73.25
995570	10/27/19 14:11	Phone Withdrawal	1847924	\$0.52				\$72.73
996767	10/29/19 06:54	Commissary Purchase	1850364	\$69.37				\$3.36
301211	10/31/19 12:35	Refund Commissary	1855118		\$1.01			\$4.37
1000739	11/01/19 22:20	Phone Withdrawal	1858361	\$0.55				\$3.82
1001109	11/02/19 15:06	Phone Withdrawal	1859131	\$0.76				\$3.06
1001128	11/02/19 15:23	Phone Withdrawal	1859171	\$0.76				\$2.30
1001578	11/02/19 21:31	Phone Withdrawal	1860108	\$0.76				\$1.54
302057	11/04/19 21:23	Kiosk & Internet Credit Card Deposi	1864212		\$50.00			\$51.54
1005470	11/06/19 17:31	Phone Withdrawal	1868117	\$0.76				\$50.78
1005512	11/06/19 17:49	Phone Withdrawal	1868193	\$0.76				\$50.02
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE				Current Balance: \$16.58		Booking # 4340222	Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
302598	11/08/19 17:06	Kiosk & Internet Credit Card Deposi	1872358		\$100.00			\$150.02
1008228	11/09/19 10:26	Phone Withdrawal	1873441	\$0.76				\$149.26
1008253	11/09/19 10:44	Phone Withdrawal	1873493	\$0.76				\$148.50
1008269	11/09/19 11:00	Phone Withdrawal	1873528	\$0.76				\$147.74
1008464	11/09/19 15:01	Phone Withdrawal	1873939	\$0.76				\$146.98
1008517	11/09/19 15:51	Phone Withdrawal	1874050	\$0.76				\$146.22
1008821	11/09/19 21:21	Phone Withdrawal	1874683	\$0.76				\$145.46
1009096	11/10/19 13:18	Phone Withdrawal	1875273	\$0.76				\$144.70
1009322	11/10/19 16:31	Phone Withdrawal	1875753	\$0.76				\$143.94
1009418	11/10/19 17:25	Phone Withdrawal	1875953	\$0.44				\$143.50
1010573	11/11/19 21:16	Phone Withdrawal	1878352	\$0.76				\$142.74
1010618	11/11/19 21:40	Phone Withdrawal	1878442	\$0.76				\$141.98
1010815	11/12/19 08:55	Commissary Purchase	1878841	\$116.02				\$25.96
1011090	11/12/19 13:24	Phone Withdrawal	1879444	\$0.03				\$25.93
1011392	11/12/19 16:31	Phone Withdrawal	1879972	\$0.76				\$25.17
1011408	11/12/19 16:40	Phone Withdrawal	1880004	\$0.36				\$24.81
1011508	11/12/19 17:43	Phone Withdrawal	1880195	\$0.09				\$24.72
1011667	11/12/19 20:55	Phone Withdrawal	1880521	\$0.03				\$24.69
1011693	11/12/19 21:13	Phone Withdrawal	1880575	\$0.76				\$23.93
1011724	11/12/19 21:29	Phone Withdrawal	1880632	\$0.76				\$23.17
1011752	11/12/19 21:46	Phone Withdrawal	1880691	\$0.76				\$22.41
1011769	11/12/19 21:55	Phone Withdrawal	1880726	\$0.36				\$22.05
1011866	11/13/19 07:53	Phone Withdrawal	1880917	\$0.76				\$21.29
1011877	11/13/19 08:33	Phone Withdrawal	1880939	\$0.76				\$20.53
1011914	11/13/19 09:14	Phone Withdrawal	1881015	\$0.48				\$20.05
1012089	11/13/19 11:43	Phone Withdrawal	1881373	\$0.53				\$19.52
1012171	11/13/19 13:16	Phone Withdrawal	1881500	\$0.76				\$18.76
1012322	11/13/19 14:45	Phone Withdrawal	1881711	\$0.06				\$18.70
1012371	11/13/19 15:04	Phone Withdrawal	1881774	\$0.76				\$17.94
1012428	11/13/19 15:28	Phone Withdrawal	1881856	\$0.76				\$17.18
Accounting Transactions And Balances								

Inmate Name: ROSS, SHLAWRENCE UNIQUE			Current Balance: \$16.58		Booking # 4340222		Permanent # 0400044749	
Receipt #	Transaction Date/Time	Transaction Type	Transaction #	Withdrawals	Deposits	Cost Recovery Collected	To Cost Recovery	Balance
1012657	11/13/19 20:05	Phone Withdrawal	1882295	\$0.60				\$16.58

Account Type	Current Balance
MAIN Inmate Fund	\$16.58
Totals:	\$16.58

Assigned Cost Recovery	Balance Due
Totals:	\$0.00

Available Balance: \$16.58